

FINANCE AGENDA

SEPTEMBER 5, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$73,538.02

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$157,977.40

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 253701 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$2,506.00 attorney fees for the defense of an indigent defendant, Henry Weekley. Indictment No. 00-CR-10935 (Non-Capital Case).
- 253702 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,556.75 attorney fees for the defense of an indigent defendant, Hector LaBoy. Indictment No. 00-CR-8904 (Non-Capital Case).
- 253703 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$2,148.00 attorney fees for the defense of an indigent defendant, Rodney Miller. Indictment No. 00-CR-24908 (Non-Capital Case).
- 253739 EDWARD T. MCAULIFFE, Attorney, submitting an Order of Court for payment of \$9,687.50 attorney fees for the defense of an indigent defendant, Robert Hawkins. Indictment Nos. 99-CR-1682404 and 00-CR-0737201 (Non-Capital Cases).
- 253816 JOSHUA SACHS, Attorney, submitting an Order of Court for payment of \$3,073.60 attorney fees for the defense of an indigent defendant, Larry Posey. Indictment No. 86-CR-4769 (Non-Capital Case).
- 253943 ARLEEN JOHNSON, Attorney, submitting an Order of Court for payment of \$5,000.00 attorney fees for the defense of an indigent defendant, Gary Henry. Indictment No. 90-CR-25936 (Non-Capital Case).
- 253950 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$1,397.50 attorney fees for the defense of an indigent defendant, Rudi Reinhardt. Indictment No. 98-CR-30070 (Non-Capital Case).
- 253961 MAYER, BROWN, ROWE & MAW, Attorneys, submitting an Order of Court for payment of \$68,142.52 attorney fees for the defense of an indigent defendant, Burrell Gerald, Jr. Indictment No. 97-CR-366 (Non-Capital Case).
- 254078 RICHARD C. KLOAK, Attorney, submitting an Order of Court for payment of \$4,296.25 attorney fees for the defense of an indigent defendant, Stephen F. Mislich. Indictment No. 98-CR-80010 (Non-Capital Case).
- 254079 ROBERT R. CHAPMAN, M.D., S.C., presented by Richard C. Kloak, Attorney, submitting an Order of Court for payment of \$3,007.50 expert witness fees for the defense of an indigent defendant, Stephen F. Mislich. Indictment No. 98-CR-80010 (Non-Capital Case).

- 254085 EUGENE O'MALLEY, Attorney, submitting an Order of Court for payment of \$4,075.00 attorney fees for the defense of an indigent defendant, Alex Morales. Indictment No. 01-CR-80010 (Non-Capital Case).
- 254118 KENNETH W. GOFF, Attorney, submitting an Order of Court for payment of \$4,976.25 attorney fees for the defense of an indigent defendant, Tyrone Campell a/k/a Robert Chase. Indictment Nos. 96-C6-60823 and 98-C6-61466 (Non-Capital Cases).
- 254155 HICKEY AND NEMZIN, presented by Robert F. Nemzin, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, George Timmons. Indictment No. 98-CR-80011 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$342,766.33

NON-CAPITAL CASES TO BE APPROVED: \$111,091.87

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 253694 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$156.00 for the defense of an indigent defendant, Gregory Robinson. Domestic Relations Civil Contempt Case No. 89-D-6826.
- 253704 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,476.00 for the defense of an indigent defendant, Anthony Dicosola. Domestic Relations Civil Contempt Case No. 97-D-3308.
- 253731 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$511.50 for the defense of an indigent defendant, Kavin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.
- 253732 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$734.50 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 90-D-50317.
- 253733 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$728.50 for the defense of an indigent defendant, Paul V. Noto. Domestic Relations Civil Contempt Case No. 93-D-6940.
- 253734 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$509.50 for the defense of an indigent defendant, John Kaplan. Domestic Relations Civil Contempt Case No. 97-D-15189.
- 253735 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$790.50 for the defense of an indigent defendant, Wayne M. Fritz. Domestic Relations Civil Contempt Case No. 86-2050107.
- 253743 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$340.00 for the defense of an indigent defendant, Nick A. Weber, Jr. Domestic Relations Civil Contempt Case No. 98-D-31322.
- 253744 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$771.00 for the defense of an indigent defendant, Matthew Zari. Domestic Relations Civil Contempt Case No. 93-D-02322.
- 253745 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$704.50 for the defense of an indigent defendant, John Boduch. Domestic Relations Civil Contempt Case No. 95-D-3559.
- 253746 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$679.50 for the defense of an indigent defendant, Aleksandr Shulmanovich. Domestic Relations Civil Contempt Case No. 95-D-11419.
- 253747 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.

- 253748 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$595.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 253749 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$644.50 for the defense of an indigent defendant, James T. Keyes. Domestic Relations Civil Contempt Case No. 87-M-651838.
- 253750 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, Marco Aviles. Domestic Relations Civil Contempt Case No. 95-D-5433.
- 253751 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$612.50 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.
- 253752 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$760.50 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.
- 253753 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$653.50 for the defense of an indigent defendant, Marcelle Rey. Domestic Relations Civil Contempt Case No. 00-D-80284.
- 253754 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$679.50 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.
- 253800 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$843.50 for the defense of an indigent defendant, John Chavez. Domestic Relations Civil Contempt Case No. 95-D-10415.
- 253801 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$565.50 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.
- 253802 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$818.50 for the defense of an indigent defendant, Tenesha Martin. Domestic Relations Civil Contempt Case No. 99-D-80396.
- 253803 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$756.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.
- 253804 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$690.50 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.
- 253805 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$728.50 for the defense of an indigent defendant, Robert Woodson. Domestic Relations Civil Contempt Case No. 01-D-18034.
- 253815 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,300.00 for the defense of an indigent defendant, Ronald Ignaszak. Domestic Relations Civil Contempt Case No. 94-D-011381.
- 253840 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$812.50 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.
- 253894 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$549.50 for the defense of an indigent defendant, Susan Jakubik. Domestic Relations Civil Contempt Case No. 00-D-479001.

- 253968 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,831.00 for the defense of an indigent defendant, John Cuthbert. Domestic Relations Civil Contempt Case No. 87-D-24091.
- 254002 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$518.00 for the defense of an indigent defendant, David Snead. Domestic Relations Civil Contempt Case No. 99-D-530096.
- 254095 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$576.00 for the defense of an indigent defendant, Jose Gonzales. Domestic Relations Civil Contempt Case No. 96-D-11379.
- 254096 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$296.00 for the defense of an indigent defendant, David Edwards. Domestic Relations Civil Contempt Case No. 00-D-630050.
- 254097 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$416.00 for the defense of an indigent defendant, James Anthis. Domestic Relations Civil Contempt Case No. 94-D-330420.
- 254101 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$545.00 for the defense of an indigent defendant, Steven Kesner. Domestic Relations Civil Contempt Case No. 99-D-8023.
- 254189 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$540.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2002 TO PRESENT:**

\$232,771.44

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$24,623.50

JUVENILE CASES

- 253692 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Curtis Wilson, Father, re: the Wilson children, minors. Indictment Nos. 97-JA-952, 97-JA-955, 97-JA-956 and 97-JA-3570 (Juvenile Cases).
- 253693 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,432.50 attorney fees for the defense of an indigent defendant, Harold Hopkins, Father, re: D. Hopkins, a minor. Indictment No. 99-JA-01506 (Juvenile Case).
- 253695 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$726.00 attorney fees for the defense of an indigent defendant, Calvin Williams, Father, re: the Williams children, minors. Indictment Nos. 97-JA-2039 and 97-JA-2042 (Juvenile Cases).
- 253696 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,187.84 attorney fees for the defense of an indigent defendant, Stanley Johnson, Father, re: the Johnson and Nelson children, minors. Indictment Nos. 97-JA-02494, 97-JA-02495 and 97-JA-02496 (Juvenile Cases).
- 253697 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,851.00 attorney fees for the defense of an indigent defendant, Tekela Cobb, Mother, re: the Wolfe and Garrett children, minors. Indictment Nos. 96-JA-4954, 96-JA-4955, 96-JA-4956 and 98-JA-4016 (Juvenile Cases).
- 253698 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$543.83 attorney fees for the defense of an indigent defendant, Marcus Davis, Father, re: M. Davis, a minor. Indictment No. 01-JA-1061 (Juvenile Case).

- 253699 RICHARD S. GUTOFF, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$331.50 attorney fees for the defense of an indigent defendant, J. Butler, a minor. Indictment No. 00-JA-2143 (Juvenile Case).
- 253700 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Tamika Brown, Mother, re: the Brown and Bush children, minors. Indictment Nos. 98-JA-3521 and 98-JA-3522 (Juvenile Cases).
- 253705 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,895.39 attorney fees for the defense of an indigent defendant, DeMarkus Griffin, Father, re: T. Griffin, a minor. Indictment No. 00-JA-00125 (Juvenile Case).
- 253706 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$500.64 attorney fees for the defense of an indigent defendant, Anthony Davis, Father, re: C. Davis, a minor. Indictment No. 00-JA-00331 (Juvenile Case).
- 253707 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$422.36 attorney fees for the defense of indigent defendants, Thomas and Catherine Phillips, Parents, re: T. Phillips, a minor. Indictment No. 98-JA-676 (Juvenile Case).
- 253708 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$897.00 attorney fees for the defense of an indigent defendant, Herman Gunn, Father, re: the Moore children, minors. Indictment Nos. 99-JA-1547, 99-JA-1549 and 99-JA-1551 (Juvenile Cases).
- 253709 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$399.00 attorney fees for the defense of an indigent defendant, Pamela Fisher, Mother, re: the Hudson children, minors. Indictment Nos. 94-JA-946 and 96-JA-3664 (Juvenile Cases).
- 253710 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$346.00 attorney fees for the defense of an indigent defendant, Benthola Taylor, Legal Guardian, re: the Turner and Deramus children, minors. Indictment Nos. 01-JA-342 and 01-JA-642 (Juvenile Cases).
- 253711 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,738.00 attorney fees for the defense of an indigent defendant, Elna Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 95-JA-4128, 95-JA-4129 and 95-JA-4130 (Juvenile Cases).
- 253712 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of an indigent defendant, Wanda Denise Hall, Mother, re: the Williams children, minors. Indictment Nos. 97-JA-2039 and 97-JA-2042 (Juvenile Cases).
- 253713 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, Harry Rohleder, Father, re: H. Rohleder, a minor. Indictment No. 99-JA-2681 (Juvenile Case).
- 253736 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of indigent defendants, Todd Radford and Trisha Williams, Parents, re: the Radford and Williams children, minors. Indictment Nos. 99-JA-1161, 99-JA-1162, 99-JA-1163 and 99-JA-1164 (Juvenile Cases).
- 253737 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,390.00 attorney fees for the defense of an indigent defendant, Darlene Hunter, Mother, re: the Hunter child, a minor. Indictment No. 01-JA-01456 (Juvenile Case).
- 253738 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,975.00 attorney fees for the defense of an indigent defendant, Emmanuel Arthur, Father, re: K. Goldstein, a minor. Indictment No. 94-JA-02162 (Juvenile Case).

- 253740 MIRIAM WALTON, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Eric Little, Father, re: the Little and Norris children, minors. Indictment Nos. 02-JA-026, 02-JA-027, 02-JA-028, 02-JA-029 and 02-JA-030 (Juvenile Cases).
- 253741 MIRIAM WALTON, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, LaVelle Washington, Father, re: Z. Washington, a minor. Indictment No. 02-JA-00038 (Juvenile Case).
- 253742 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,762.00 attorney fees for the defense of an indigent defendant, Larry Thomas, Father, re: the Thomas and Williams children, minors. Indictment Nos. 98-JA-03862, 98-JA-03863 and 99-JA-01607 (Juvenile Cases).
- 253755 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, Theresa Walker, Mother, re: the Walker children, minors. Indictment Nos. 02-JA-00044, 02-JA-00045, 02-JA-00046 and 02-JA-00047 (Juvenile Cases).
- 253756 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$358.00 attorney fees for the defense of an indigent defendant, Mario Bailey, Father, re: the Sweeten and King children, minors. Indictment Nos. 00-JA-960 and 00-JA-961 (Juvenile Cases).
- 253757 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,469.00 attorney fees for the defense of an indigent defendant, Lamar Henry, Father, re: the Henry children, minors. Indictment Nos. 01-JA-559 and 01-JA-560 (Juvenile Cases).
- 253758 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,486.00 attorney fees for the defense of an indigent defendant, Claire Smith, Mother, re: R. Smith, a minor. Indictment No. 99-JA-339 (Juvenile Case).
- 253796 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, Robert Morgan, Father, re: R. Morgan, a minor. Indictment No. 01-JA-1049 (Juvenile Case).
- 253797 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Rodney Chester, Father, re: the Chester and Jones children, minors. Indictment Nos. 02-JA-00562, 02-JA-00563, 02-JA-00564 and 02-JA-00565 (Juvenile Cases).
- 253798 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$657.50 attorney fees for the defense of an indigent defendant, T. Allen, a minor. Indictment No. 99-JA-754 (Juvenile Case).
- 253799 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Gregory Knight, Father, re: D. Pearson, a minor. Indictment No. 99-JA-00450 (Juvenile Case).
- 253806 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, James Thompson, Father, re: I. Thompson, a minor. Indictment No. 00-JA-396 (Juvenile Case).
- 253807 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$207.50 attorney fees for the defense of an indigent defendant, William Prince, Father, re: the Kuchta children, minors. Indictment Nos. 99-JA-1801, 99-JA-1802, 99-JA-1803 and 99-JA-1804 (Juvenile Cases).
- 253808 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$197.50 attorney fees for the defense of an indigent defendant, Kathleen Wilim, Mother, re: E. Wilim, a minor. Indictment No. 95-JA-4592 (Juvenile Case).
- 253809 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, John Diming, Father, re: E. Diming, a minor. Indictment No. 98-JA-2476 (Juvenile Case).

- 253810 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, James Davis, Father, re: T. Long, a minor. Indictment No. 01-JA-1299 (Juvenile Case).
- 253811 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, C. Walker, a minor. Indictment No. 99-JA-2288 (Juvenile Case).
- 253812 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$1,827.50 attorney fees for the defense of an indigent defendant, Barbara Kelly, Mother, re: the Kelly children, minors. Indictment Nos. 97-JA-4288 and 97-JA-4289 (Juvenile Cases).
- 253813 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$1,137.50 attorney fees for the defense of an indigent defendant, Stephanie Johnson, Mother, re: the Freeman, Thompson and Johnson children, minors. Indictment Nos. 95-JA-5364, 95-JA-5365, 95-JA-5471 and 96-JA-3877 (Juvenile Cases).
- 253814 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Kenneth Martin, Father, re: A. Martin, a minor. Indictment No. 01-JA-2047 (Juvenile Case).
- 253819 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$7,320.00 attorney fees for the defense of an indigent defendant, Loria Figgins, Mother, re: the Figgins children, minors. Indictment Nos. 97-JA-121 and 97-JA-122 (Juvenile Cases).
- 253837 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$146.00 attorney fees for the defense of an indigent defendant, Norman Stovall, Father, re: H. King, a minor. Indictment No. 01-JA-0479 (Juvenile Case).
- 253838 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$513.00 attorney fees for the defense of an indigent defendant, Toney Ellison, Father, re: T. Ellison, a minor. Indictment No. 02-JA-506 (Juvenile Case).
- 253839 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$982.76 attorney fees for the defense of an indigent defendant, Norman Stovall, Father, re: F. Stovall, a minor. Indictment No. 99-JA-2536 (Juvenile Case).
- 253841 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Ricky Burns, Father, re: the Burns children, minors. Indictment Nos. 00-JA-2033 and 00-JA-2034 (Juvenile Cases).
- 253842 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Tavellie Johnson, Mother, re: the Marshall, Cansor and Johnson children, minors. Indictment Nos. 97-JA-3995, 97-JA-3996, 97-JA-3997, 97-JA-3998 and 97-JA-3999 (Juvenile Cases).
- 253849 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$3,995.00 attorney fees for the defense of an indigent defendant, Miriam Cienfuegos, Mother, re: I. Carillo, a minor. Indictment No. 98-JA-2600 (Juvenile Case).
- 253850 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Lucius Jackson, Father, re: the Jackson children, minors. Indictment Nos. 99-JA-00734 and 99-JA-00736 (Juvenile Cases).
- 253855 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$459.00 attorney fees for the defense of an indigent defendant, April Smith, Mother, re: M. Willis, a minor. Indictment No. 01-JA-159 (Juvenile Case).
- 253856 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,321.50 attorney fees for the defense of an indigent defendant, Taneeka Davis, Mother, re: the Davis children, minors. Indictment Nos. 97-JA-4111 and 99-JA-1045 (Juvenile Cases).

- 253858 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,003.50 attorney fees for the defense of an indigent defendant, Alonzo Strong, Father, re: the Strong and Bonner children, minors. Indictment Nos. 96-JA-3615 and 96-JA-3616 (Juvenile Cases).
- 253859 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,939.00 attorney fees for the defense of an indigent defendant, Brian Gasiorowski, Father, re: C. Gasiorowski, a minor. Indictment No. 01-JA-1656 (Juvenile Case).
- 253861 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,360.00 attorney fees for the defense of an indigent defendant, Jose Loeka, Father, re: the Morales child, a minor. Indictment No. 98-JA-00974 (Juvenile Case).
- 253863 MARK A. MORGENSTERN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$888.80 attorney fees for the defense of an indigent defendant, W. Duzinskas, a minor. Indictment No. 95-JA-0089 (Juvenile Case).
- 253892 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, John Sankey, Father, re: J. Sankey, a minor. Indictment No. 01-JA-0758 (Juvenile Case).
- 253893 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$926.00 attorney fees for the defense of an indigent defendant, K. Seeley, a minor. Indictment No. 01-JA-0675 (Juvenile Case).
- 253944 GERALD F. MURRAY, Attorney, submitting an Order of Court for payment of \$2,758.45 attorney fees for the defense of an indigent defendant, Sylvester Adams, Father, re: D. Wilson, a minor. Indictment No. 01-CA-3640 (Juvenile Case).
- 253945 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Lance Johnson, Father, re: the Johnson children, minors. Indictment Nos. 00-JA-02111 and 00-JA-02112 (Juvenile Cases).
- 253946 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$795.00 attorney fees for the defense of an indigent defendant, Paul Phillips, Father, re: the Phillips child, a minor. Indictment No. 00-JA-1950 (Juvenile Case).
- 253947 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,326.00 attorney fees for the defense of an indigent defendant, D. Pezel, a minor. Indictment No. 99-JA-01507 (Juvenile Case).
- 253948 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Ayana Raymond, Mother, re: the Lenett and Leonard children, minors. Indictment Nos. 98-JA-00063, 98-JA-00098 and 98-JA-00099 (Juvenile Cases).
- 253949 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$777.50 attorney fees for the defense of an indigent defendant, Arthetta Mayfield, Mother, re: A. Mayfield, a minor. Indictment No. 99-JA-02011 (Juvenile Case).
- 253951 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$572.13 attorney fees for the defense of an indigent defendant, Dave Wilks, Father, re: the Thompson and Wilks children, minors. Indictment Nos. 94-JA-7975 and 94-JA-7976 (Juvenile Cases).
- 253952 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,020.00 attorney fees for the defense of an indigent defendant, Theresa Digiulio, Mother, re: the Digiulio children, minors. Indictment Nos. 99-JA-622 and 02-JA-559 (Juvenile Cases).
- 253953 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of an indigent defendant, William Atlas, Father, re: the Atlas child, a minor. Indictment No. 02-JA-00643 (Juvenile Case).

- 253954 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, R. Adams, a minor. Indictment Nos. 01-JD-14084 and 01-JD-14472 (Juvenile Cases).
- 253955 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,046.00 attorney fees for the defense of an indigent defendant, S. Pfister, a minor. Indictment Nos. 01-JD-14108, 01-JD-14229 and 01-JD-14651 (Juvenile Cases).
- 253956 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,184.00 attorney fees for the defense of an indigent defendant, Freddie Lee Parson, Father, re: N. Parson, a minor. Indictment No. 98-JA-03463 (Juvenile Case).
- 253957 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$2,052.50 attorney fees for the defense of an indigent defendant, Ronald Alexander, Sr., Father, re: the Alexander children, minors. Indictment Nos. 01-JA-01558 and 01-JA-01559 (Juvenile Cases).
- 253958 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$576.76 attorney fees for the defense of an indigent defendant, Derris Pearson, Father, re: the Pearson child, a minor. Indictment No. 98-JA-2949 (Juvenile Case).
- 253959 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$295.38 attorney fees for the defense of an indigent defendant, Susan Dreyer, Mother, re: the Dreyer children, minors. Indictment Nos. 97-JA-3204, 00-JA-686 and 00-JA-687 (Juvenile Cases).
- 253960 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,037.50 attorney fees for the defense of an indigent defendant, Antonio Hopkins, Father, re: the Kozlowski child, a minor. Indictment No. 99-JA-575 (Juvenile Case).
- 253963 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Anthony Perkins, Father, re: M. Hampton, a minor. Indictment No. 90-JA-1095 (Juvenile Case).
- 253964 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of indigent defendants, the Pittman children, minors. Indictment Nos. 96-JA-5847 and 96-JA-5848 (Juvenile Cases).
- 253965 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$795.00 attorney fees for the defense of an indigent defendant, Luis Porras-Barbosa, Father, re: T. Alvarez, a minor. Indictment No. 99-JA-02717 (Juvenile Case).
- 253966 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Diane Ball, Mother, re: the Ball children, minors. Indictment Nos. 90-JA-4269, 90-JA-4271 and 90-JA-4272 (Juvenile Cases).
- 253967 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$882.84 attorney fees for the defense of an indigent defendant, Ruben Rodriguez, Father, re: D. Rodriguez, a minor. Indictment No. 00-JA-1068 (Juvenile Case).
- 253969 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,226.54 attorney fees for the defense of an indigent defendant, Tim Mitchell, Father, re: M. Bakos, a minor. Indictment No. 01-JA-1542 (Juvenile Case).
- 253971 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$2,670.00 attorney fees for the defense of an indigent defendant, Michelle Kuffel, Mother, re: A. Quentere, a minor. Indictment No. 97-JA-3082 (Juvenile Case).
- 253974 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,075.40 attorney fees for the defense of an indigent defendant, A. Dinnwiddie, a minor. Indictment No. 01-JA-01440 (Juvenile Case).
- 253975 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Reginald Lindsey, Father, re: R. Lindsey, a minor. Indictment No. 97-JA-0086 (Juvenile Case).

- 253976 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$64.20 attorney fees for the defense of an indigent defendant, Michael Smith, Father, re: A. Houston, a minor. Indictment No. 96-JA-926 (Juvenile Case).
- 253977 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,131.05 attorney fees for the defense of an indigent defendant, Juanita Matthews, Mother, re: H. Matthews, a minor. Indictment No. 98-JA-03186 (Juvenile Case).
- 253982 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,782.50 attorney fees for the defense of an indigent defendant, Rickey Jackson, Father, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 253984 MARK C. LIEBERMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,857.50 attorney fees for the defense of an indigent defendant, C. Pickett, a minor. Indictment No. 97-JA-4054 (Juvenile Case).
- 253997 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of indigent defendants, Victor Banks and Margaret Guider, Parents, re: the Guider and Banks children, minors. Indictment Nos. 95-JA-4758, 95-JA-4759, 95-JA-4760, 95-JA-4763 and 97-JA-3833 (Juvenile Cases).
- 253998 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Eric Linzy, Father, re: J. Nellums, a minor. Indictment No. 00-JA-01295 (Juvenile Case).
- 253999 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of an indigent defendant, Roger Robinson, Father, re: J. Robinson, a minor. Indictment No. 02-JA-00056 (Juvenile Case).
- 254000 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Santiago Guzman, Father, re: J. Guzman, a minor. Indictment No. 01-JA-02431 (Juvenile Case).
- 254001 RONALD G. MAIMONIS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$6,745.00 attorney fees for the defense of indigent defendants, the Smith and King children, minors. Indictment Nos. 94-JA-4827, 94-JA-4828, 94-JA-9880, 99-JA-1499 and 99-JA-1500 (Juvenile Cases).
- 254003 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$151.00 attorney fees for the defense of an indigent defendant, Stanley Coleman, Sr., Father, re: A. Dillard, a minor. Indictment No. 87-J-3666 (Juvenile Case).
- 254004 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,201.00 attorney fees for the defense of an indigent defendant, Theresa Browne, Mother, re: the Browne children, minors. Indictment Nos. 95-JA-5215, 95-JA-5216 and 95-JA-5218 (Juvenile Cases).
- 254005 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$678.36 attorney fees for the defense of an indigent defendant, Terrel Weaver, Father, re: T. Weaver, a minor. Indictment No. 98-JA-4305 (Juvenile Case).
- 254006 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Bruce Gatlin, Father, re: the Gatlin and Dumbar children, minors. Indictment Nos. 98-JA-2143 and 98-JA-2144 (Juvenile Cases).
- 254007 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Darrel Fletcher, Father, re: T. Adams, a minor. Indictment No. 02-JA-398 (Juvenile Case).
- 254008 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Walter Young, Sr., Father, re: the Young and Carter children, minors. Indictment Nos. 98-JA-866, 98-JA-867 and 98-JA-868 (Juvenile Cases).

- 254009 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,831.00 attorney fees for the defense of indigent defendants, James Taylor, Sr. and Galvin Huff, Sr., Fathers, re: the Huff, Harris and Taylor children, minors. Indictment Nos. 96-JA-6261, 96-JA-6262, 96-JA-6263 and 96-JA-6264 (Juvenile Cases).
- 254010 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, Tina Feliciano, Mother, re: the Wade children, minors. Indictment Nos. 01-JA-01627 and 01-JA-01628 (Juvenile Cases).
- 254011 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,490.00 attorney fees for the defense of an indigent defendant, Gabriel Vasquez, Father, re: the Vasquez and Gonzalez children, minors. Indictment Nos. 98-JA-01780, 98-JA-01781, 98-JA-01782, 98-JA-01783, 98-JA-01784, 98-JA-01785 and 99-JA-01318 (Juvenile Cases).
- 254012 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Lynn Bussell, Mother, re: A. Bussell, a minor. Indictment No. 99-JA-379 (Juvenile Case).
- 254013 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Sojourner Yearby, Mother, re: the Yearby and Henderson children, minors. Indictment Nos. 98-JA-00520 and 98-JA-02499 (Juvenile Cases).
- 254072 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,045.00 attorney fees for the defense of an indigent defendant, Marvin Thurman, Father, re: the Thurman children, minors. Indictment Nos. 99-JA-00942 and 99-JA-00944 (Juvenile Cases).
- 254073 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Ramonita Reyes, Mother, re: R. Reyes, a minor. Indictment No. 87-J-018641 (Juvenile Case).
- 254074 THOMAS BUCARO, Attorney, submitting an Order of Court for payment of \$1,702.50 attorney fees for the defense of an indigent defendant, Bertha Wells, Mother, re: the Wells children, minors. Indictment Nos. 89-J-011474, 89-J-011475, 89-J-011476, 92-J-012059 and 92-J-012060 (Juvenile Cases).
- 254076 THOMAS BUCARO, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,392.50 attorney fees for the defense of an indigent defendant, R. Murray, a minor. Indictment No. 93-JA-5178 (Juvenile Case).
- 254077 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,465.00 attorney fees for the defense of an indigent defendant, Rebecca Evans, Mother, re: the Evans child, a minor. Indictment No. 96-JA-02901 (Juvenile Case).
- 254080 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Michael Selvie, Father, re: A. Rogers, a minor. Indictment No. 99-JA-00280 (Juvenile Case).
- 254081 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,346.50 attorney fees for the defense of an indigent defendant, Leah Dzendrowski, Mother, re: D. Dzendrowski, a minor. Indictment No. 01-JA-01194 (Juvenile Case).
- 254082 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,211.50 attorney fees for the defense of an indigent defendant, I. Myers, a minor. Indictment No. 00-JA-01871 (Juvenile Case).
- 254083 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,660.50 attorney fees for the defense of an indigent defendant, George Crawford, Father, re: D. Crawford, a minor. Indictment No. 97-JA-01831 (Juvenile Case).

- 254098 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Theresa Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 98-JA-00466 and 99-JA-2490 (Juvenile Cases).
- 254099 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, M. Brown, a minor. Indictment No. 97-JA-01172 (Juvenile Case).
- 254100 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,463.00 attorney fees for the defense of an indigent defendant, Myron Harris, Father, re: the Harris children, minors. Indictment Nos. 98-JA-04141 and 98-JA-04142 (Juvenile Cases).
- 254102 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Austin Seeley, Father, re: K. Seeley, a minor. Indictment No. 01-JA-675 (Juvenile Case).
- 254103 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Steve Stewart, Father, re: the Stewart children, minors. Indictment Nos. 01-JA-2358, 01-JA-2359, 01-JA-2360, 01-JA-2361, 01-JA-2362, 01-JA-2363, 01-JA-2364 and 01-JA-2365 (Juvenile Cases).
- 254104 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Karen Williams, Mother, re: the Williams, Potts and Salter children, minors. Indictment Nos. 97-JA-00501, 97-JA-00502, 00-JA-01606 and 02-JA-00782 (Juvenile Cases).
- 254105 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Billy Joe McCall, Father, re: the Johnson children, minors. Indictment Nos. 00-JA-2105, 00-JA-2106 and 00-JA-2107 (Juvenile Cases).
- 254106 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,032.50 attorney fees for the defense of an indigent defendant, Pamela Chinchilla, Mother, re: the Chinchilla and Loicy children, minors. Indictment Nos. 01-JA-01330, 01-JA-01331, 01-JA-01332, 01-JA-01333, 01-JA-01334 and 01-JA-01778 (Juvenile Cases).
- 254107 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,316.00 attorney fees for the defense of an indigent defendant, Phillip Acebos, Father, re: A. Nyar, a minor. Indictment No. 98-JA-3346 (Juvenile Case).
- 254108 RODNEY W. STEWART, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, D. Dixon, a minor. Indictment No. 93-JA-5191 (Juvenile Case).
- 254109 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,167.00 attorney fees for the defense of an indigent defendant, Rochelle Brown, Mother, re: the Belcher and Brown children, minors. Indictment Nos. 97-JA-3165 and 97-JA-3167 (Juvenile Cases).
- 254110 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,710.50 attorney fees for the defense of an indigent defendant, David Alcala, Father, re: L. Alcala, a minor. Indictment No. 98-JA-241 (Juvenile Case).
- 254111 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,713.00 attorney fees for the defense of an indigent defendant, Marcia Crawford, Mother, re: the Higgs children, minors. Indictment Nos. 00-JA-1168 and 00-JA-1169 (Juvenile Cases).
- 254112 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, James Chew, Father, re: A. Burnett, a minor. Indictment No. 01-JA-01768 (Juvenile Case).

- 254113 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Frederick Johnson, Father, re: C. Garcia, a minor. Indictment No. 94-JA-7520 (Juvenile Case).
- 254114 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,252.88 attorney fees for the defense of an indigent defendant, Muhammad Bhatti, Father, re: I. Javaid, a minor. Indictment No. 02-JA-641 (Juvenile Case).
- 254115 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$411.00 attorney fees for the defense of an indigent defendant, Angela Freeman, Mother, re: the Freeman children, minors. Indictment Nos. 98-JA-3171 and 98-JA-3172 (Juvenile Cases).
- 254116 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$105.00 attorney fees for the defense of an indigent defendant, Javier Guterrez, Father, re: M. Guterrez, a minor. Indictment No. 01-JA-690 (Juvenile Case).
- 254131 ARTHUR W. RUMMLER, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Malinda Brown, Mother, re: the Langston children, minors. Indictment Nos. 93-JA-723 and 93-JA-724 (Juvenile Cases).
- 254132 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,705.00 attorney fees for the defense of an indigent defendant, William Gaddy, Father, re: D. Gaddy, a minor. Indictment No. 93-JA-02629 (Juvenile Case).
- 254133 ARTHUR W. RUMMLER, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, F. Hayes, a minor. Indictment No. 98-JD-631 (Juvenile Case).
- 254135 ARTHUR W. RUMMLER, Attorney, submitting an Order of Court for payment of \$1,595.00 attorney fees for the defense of an indigent defendant, William Phillipo, Father, re: Z. Phillipo, a minor. Indictment No. 98-JA-2349 (Juvenile Case).
- 254136 ARTHUR W. RUMMLER, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Tanya Olive, Mother, re: B. Jacques, a minor. Indictment No. 96-JA-1773 (Juvenile Case).
- 254137 ARTHUR W. RUMMLER, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Ervin Smith, Father, re: M. Kennedy, a minor. Indictment No. 95-JA-2798 (Juvenile Case).
- 254138 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,241.50 attorney fees for the defense of an indigent defendant, Troy Harris, Father, re: the Harris children, minors. Indictment Nos. 01-JA-1327 and 01-JA-1328 (Juvenile Cases).
- 254139 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,237.50 attorney fees for the defense of an indigent defendant, Farrah Bolden, Mother, re: P. Jones, a minor. Indictment No. 00-JA-1434 (Juvenile Case).
- 254140 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,922.50 attorney fees for the defense of an indigent defendant, Sanford Hunt, Father, re: D. Hunt, a minor. Indictment No. 00-JA-0788 (Juvenile Case).
- 254141 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,034.50 attorney fees for the defense of an indigent defendant, Cyrita Costello, Mother, re: the Burkes and Costello children, minors. Indictment Nos. 97-JA-3797 and 99-JA-2242 (Juvenile Cases).
- 254144 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Brian Lofton, Father, re: B. Lofton, a minor. Indictment No. 02-JA-0680 (Juvenile Case).

- 254145 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of an indigent defendant, James Carter, Sr., Father, re: J. Carter, a minor. Indictment No. 93-JA-2474 (Juvenile Case).
- 254146 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Thaddis Terrell, Father, re: D. Terrell, a minor. Indictment No. 01-JA-01421 (Juvenile Case).
- 254148 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Gregory Bramlett, Father, re: the Bramlett children, minors. Indictment Nos. 98-JA-2771 and 98-JA-2772 (Juvenile Cases).
- 254152 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,167.50 attorney fees for the defense of an indigent defendant, Ernie Canton, Father, re: the Canton children, minors. Indictment Nos. 97-JA-2301, 97-JA-2302 and 97-JA-2303 (Juvenile Cases).
- 254153 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$940.02 attorney fees for the defense of an indigent defendant, Sylvester Houston, Father, re: the Houston and Washington children, minors. Indictment Nos. 01-JA-977 and 01-JA-1003 (Juvenile Cases).
- 254154 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,683.30 attorney fees for the defense of an indigent defendant, Joanna Espronceda, Mother, re: the Espinoza and Espronceda children, minors. Indictment Nos. 00-JA-519, 00-JA-520, 00-JA-521, 00-JA-522 and 00-JA-523 (Juvenile Cases).
- 254180 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$408.00 attorney fees for the defense of an indigent defendant, Hal Smith, Sr., Father, re: H. Smith, a minor. Indictment No. 95-JA-5142 (Juvenile Case).
- 254181 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Flavino DeDios, Father, re: N. Guernerios, a minor. Indictment No. 01-JA-00127 (Juvenile Case).
- 254182 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of an indigent defendant, S. Dompier, a minor. Indictment No. 01-JA-1533 (Juvenile Case).
- 254183 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,042.50 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: the Rosado children, minors. Indictment Nos. 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).
- 254184 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$512.82 attorney fees for the defense of an indigent defendant, Carl McCoy, Father, re: the McCoy children, minors. Indictment Nos. 96-JA-02976 and 96-JA-02977 (Juvenile Cases).
- 254185 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, Jerry Birks, Father, re: the Green children, minors. Indictment Nos. 97-JA-01685 and 97-JA-02477 (Juvenile Cases).
- 254186 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$720.84 attorney fees for the defense of an indigent defendant, Edjuan Cox, Father, re: T. Cox, a minor. Indictment No. 01-JA-1637 (Juvenile Case).
- 254187 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Byron Gardner, Father, re: the Boykin children, minors. Indictment Nos. 99-JA-2053 and 99-JA-2056 (Juvenile Cases).

- 254188 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Ed Lewis, Father, re: the Lewis children, minors. Indictment Nos. 01-JA-969 and 01-JA-970 (Juvenile Cases).
- 254190 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,055.00 attorney fees for the defense of an indigent defendant, Byron Van Wyk, Father, re: the Van Wyk children, minors. Indictment Nos. 97-JA-579, 97-JA-581 and 97-JA-582 (Juvenile Cases).
- 254191 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$707.50 attorney fees for the defense of an indigent defendant, Veronica Jones, Mother, re: the Alexander children, minors. Indictment Nos. 00-JA-1095, 00-JA-1096 and 00-JA-1097 (Juvenile Cases).
- 254192 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Fleneer Jefferson, Father, re: F. Richardson, a minor. Indictment No. 00-JA-1975 (Juvenile Case).
- 254193 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,150.00 attorney fees for the defense of an indigent defendant, Everroy Jenkins, Father, re: the Jenkins children, minors. Indictment Nos. 01-JA-1058, 01-JA-1059 and 02-JA-854 (Juvenile Cases).
- 254194 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Darryl Patterson, Father, re: the Patterson child, a minor. Indictment No. 00-JA-00817 (Juvenile Case).
- 254195 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,992.50 attorney fees for the defense of indigent defendants, Lenon Hayes and DeWayne Simpson, Fathers, re: the Leavy and Simpson children, minors. Indictment Nos. 98-JA-01150, 98-JA-01155 and 98-JA-01156 (Juvenile Cases).
- 254196 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,755.00 attorney fees for the defense of an indigent defendant, Veronica Jaime, Mother, re: the Diaz children, minors. Indictment Nos. 00-JA-00676 and 00-JA-00677 (Juvenile Cases).
- 254197 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,327.50 attorney fees for the defense of an indigent defendant, Charles Willis, Father, re: the Wilson child, a minor. Indictment No. 01-JA-01150 (Juvenile Case).
- 254198 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$507.09 attorney fees for the defense of an indigent defendant, Steven Brill, Sr., Father, re: S. Brill, a minor. Indictment No. 99-JA-1813 (Juvenile Case).
- 254199 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Alonzo Cross, Father, re: S. Davis, a minor. Indictment No. 95-JA-7375 (Juvenile Case).
- 254200 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$662.50 attorney fees for the defense of an indigent defendant, Randy Wallace, Father, re: D. Hobson, a minor. Indictment No. 99-JA-2342 (Juvenile Case).
- 254201 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$3,096.41 attorney fees for the defense of an indigent defendant, A. Perta, a minor. Indictment No. 99-JA-1388 (Juvenile Case).
- 254202 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$2,151.10 attorney fees for the defense of an indigent defendant, Violet Davis, Mother, re: the Davis children, minors. Indictment Nos. 01-JA-618, 01-JA-619 and 01-JA-620 (Juvenile Cases).

- 254203 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,105.00 attorney fees for the defense of an indigent defendant, Daniel Bandemer, Father, re: the Hickey children, minors. Indictment Nos. 98-JA-303, 98-JA-304, 98-JA-305, 98-JA-306, 98-JA-307, 98-JA-308, 98-JA-309 and 98-JA-310 (Juvenile Cases).
- 254204 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,805.00 attorney fees for the defense of an indigent defendant, Jose Santiago, Father, re: I. Santiago, a minor. Indictment No. 01-JA-2343 (Juvenile Case).
- 254205 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,840.00 attorney fees for the defense of an indigent defendant, Eddie Roscoe, Father, re: A. Pierce, a minor. Indictment No. 98-JA-2823 (Juvenile Case).
- 254206 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,725.00 attorney fees for the defense of an indigent defendant, Evette Neal, Mother, re: M. Begley, a minor. Indictment No. 00-JA-772 (Juvenile Case).
- 254207 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Donald Lewis, Father, re: P. Coffee, a minor. Indictment No. 94-J-1125 (Juvenile Case).
- 254208 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Yanette Toney, Mother, re: the Toney children, minors. Indictment Nos. 94-JA-5384, 94-JA-5385, 94-JA-5386 and 94-JA-9569 (Juvenile Cases).
- 254209 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Quianva Enge, Mother, re: T. Enge, a minor. Indictment No. 99-JA-2003 (Juvenile Case).
- 254210 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, D. Brown-Crawford, a minor. Indictment No. 02-JA-623 (Juvenile Case).
- 254211 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, Donjuma Stewart, Father, re: D. Stewart, a minor. Indictment No. 99-JA-02473 (Juvenile Case).
- 254212 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Evelyn Camp, Mother, re: D. Nichols, a minor. Indictment No. 99-JA-2701 (Juvenile Case).
- 254215 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, David Merritt, Father, re: the Merritt children, minors. Indictment Nos. 99-JA-941 and 99-JA-945 (Juvenile Cases).
- 254217 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of an indigent defendant, Tomeko Dent, Mother, re: A. Dent, a minor. Indictment No. 02-JA-00121 (Juvenile Case).
- 254219 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Earoll Hutchins, Sr., Father, re: E. Hutchins, a minor. Indictment No. 99-JA-1895 (Juvenile Case).
- 254220 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,512.50 attorney fees for the defense of an indigent defendant, Jason Hoskins, Sr., Father, re: J. Hoskins, a minor. Indictment No. 00-JA-765 (Juvenile Case).
- 254221 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$690.92 attorney fees for the defense of an indigent defendant, Jessie Campbell, Father, re: J. Campbell, a minor. Indictment No. 98-JA-03758 (Juvenile Case).

- 254223 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$361.94 attorney fees for the defense of an indigent defendant, Gregory Echols, Father, re: the Echols children, minors. Indictment Nos. 97-JA-02796 and 97-JA-02797 (Juvenile Cases).
- 254224 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$780.80 attorney fees for the defense of an indigent defendant, Gregory Ramey, Father, re: the Ramey and Hamp children, minors. Indictment Nos. 02-JA-00097, 02-JA-00098, 02-JA-00099 and 02-JA-00101 (Juvenile Cases).
- 254226 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,432.50 attorney fees for the defense of an indigent defendant, Kristian Frederickson, Father, re: K. Frederickson, a minor. Indictment No. 01-JA-2446 (Juvenile Case).
- 254228 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Earlene Harris, Mother, re: K. Adams, a minor. Indictment No. 00-JA-00596 (Juvenile Case).
- 254230 MARY LOU WALKER, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,584.95 attorney fees for the defense of indigent defendants, the Spruill and Terry children, minors. Indictment Nos. 95-JA-5839, 95-JA-5840, 95-JA-5841 and 96-JA-6521 (Juvenile Cases).
- 254231 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$2,215.10 attorney fees for the defense of an indigent defendant, Susan Regan-Cloutier, Mother, re: the Cloutier children, minors. Indictment Nos. 95-JA-5322 and 96-JA-4924 (Juvenile Cases).
- 254232 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Thomas Phillips, Father, re: T. Phillips, a minor. Indictment No. 98-JA-0676 (Juvenile Case).
- 254234 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, John Ware, Father, re: S. Thomas, a minor. Indictment No. 00-JA-1516 (Juvenile Case).
- 254235 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$367.50 attorney fees for the defense of an indigent defendant, D. Cahill, a minor. Indictment No. 00-JA-01286 (Juvenile Case).
- 254236 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: J. Covington, a minor. Indictment No. 00-JA-01073 (Juvenile Case).
- 254237 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$252.50 attorney fees for the defense of an indigent defendant, D. Gillespe, a minor. Indictment No. 00-JA-00792 (Juvenile Case).
- 254238 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, Jose Madrigal, Father, re: R. Guaneros, a minor. Indictment No. 01-JA-00128 (Juvenile Case).
- 254240 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$452.50 attorney fees for the defense of an indigent defendant, John Purdiman, Father, re: J. Purdiman, a minor. Indictment No. 98-JA-02457 (Juvenile Case).
- 254241 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Denise Woodgett, Mother, re: the Woodgett children, minors. Indictment Nos. 01-JA-02298 and 01-JA-02299 (Juvenile Cases).
- 254244 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Caryn Van Wyk, Mother, re: N. Van Wyk, a minor. Indictment No. 97-JA-00582 (Juvenile Case).

- 254245 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Sholanda King, Mother, re: J. King, a minor. Indictment No. 01-JA-02374 (Juvenile Case).
- 254247 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$282.50 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 254249 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Johnell Wandyk, Father, re: J. Wandyk, a minor. Indictment No. 90-J-23268 (Juvenile Case).
- 254250 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Verna Colbert, Mother, re: D. Colbert, a minor. Indictment No. 01-JA-01930 (Juvenile Case).
- 254255 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,921.08 attorney fees for the defense of an indigent defendant, Hong Kim Tran, Mother, re: T. Tran, a minor. Indictment No. 97-JA-02594 (Juvenile Case).
- 254258 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$813.00 attorney fees for the defense of an indigent defendant, Frank Owskiak, Father, re: F. Owskiak, a minor. Indictment No. 95-JA-7311 (Juvenile Case).
- 254259 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of an indigent defendant, Sophia Randanovic, Mother, re: N. Randanovic, a minor. Indictment No. 98-JA-01302 (Juvenile Case).
- 254260 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$653.00 attorney fees for the defense of an indigent defendant, Donna Justus, Mother, re: the Justus children, minors. Indictment Nos. 96-JA-03342 and 01-JA-01490 (Juvenile Cases).
- 254261 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$643.00 attorney fees for the defense of an indigent defendant, Theresa LeFlore, Mother, re: the Puridman and LeFlore children, minors. Indictment Nos. 98-JA-02457 and 98-JA-02458 (Juvenile Cases).
- 254262 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,122.00 attorney fees for the defense of an indigent defendant, George Holiday, Father, re: D. Holiday, a minor. Indictment No. 98-JA-01220 (Juvenile Case).
- 254263 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Elliott Smith, Father, re: M. Smith, a minor. Indictment No. 02-JA-00168 (Juvenile Case).
- 254264 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, David Veasey, Father, re: D. Veasey, a minor. Indictment No. 01-JA-01532 (Juvenile Case).
- 254266 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, C. King, a minor. Indictment No. 02-JA-00338 (Juvenile Case).
- 254267 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Michelle Calhoun, Mother, re: D. Calhoun, a minor. Indictment No. 01-JA-02304 (Juvenile Case).
- 254268 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, L. V. Johnson, Father, re: D. Johnson, a minor. Indictment No. 01-JA-1868 (Juvenile Case).
- 254270 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Carolyn Simmons, Mother, re: the Simmons children, minors. Indictment Nos. 01-JA-1616, 01-JA-1617 and 01-JA-1618 (Juvenile Cases).

- 254271 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$811.30 attorney fees for the defense of an indigent defendant, Marcy Wright, Mother, re: F. Wright, a minor. Indictment No. 01-JA-1863 (Juvenile Case).
- 254273 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$607.50 attorney fees for the defense of an indigent defendant, Delois Hawkins, Mother, re: the Hawkins, Townsend, Edwards and Gardner children, minors. Indictment Nos. 02-JA-1202, 02-JA-1203, 02-JA-1204, 02-JA-1205, 02-JA-1206, 02-JA-1207, 02-JA-1208 and 02-JA-1209 (Juvenile Cases).
- 254274 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Jerry Taylor, Father, re: the Taylor children, minors. Indictment Nos. 00-JA-623, 00-JA-625, 00-JA-626 and 00-JA-627 (Juvenile Cases).
- 254280 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Carolyn Brownlee, Mother, re: J. Brownlee, a minor. Indictment No. 01-JD-1952 (Juvenile Case).
- 254281 DIANNE DEWAR DEGRANGE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,838.25 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 95-JA-5930 (Juvenile Case).
- 254282 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$947.75 attorney fees for the defense of an indigent defendant, Lionel Astree, Father, re: J. Astree, a minor. Indictment No. 98-JA-3776 (Juvenile Case).
- 254284 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,508.00 attorney fees for the defense of an indigent defendant, Rogelio Contreras, Father, re: the Contreras and Mendosa children, minors. Indictment Nos. 98-JA-0837, 98-JA-0838, 98-JA-0839, 98-JA-2845 and 00-JA-355 (Juvenile Cases).
- 254285 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Darnell Smith, Father, re: A. Triplett, a minor. Indictment No. 01-JA-02390 (Juvenile Case).
- 254286 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Jason Miller, Father, re: the Taylor children, minors. Indictment Nos. 94-JA-6779 and 94-JA-6780 (Juvenile Cases).
- 254287 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, Caprice Bradford, Mother, re: B. Rambert, a minor. Indictment No. 98-JA-3143 (Juvenile Case).
- 254290 DEAN N. BASTOUNES, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, W. Henderson, a minor. Indictment No. 01-JA-02092 (Juvenile Case).
- 254291 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$332.50 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: J. Collins, a minor. Indictment No. 94-JA-02500 (Juvenile Case).
- 254333 RAYMOND A. MORRISSEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of an indigent defendant, T. Fuller, a minor. Indictment No. 98-JA-3347 (Juvenile Case).
- 254334 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$701.00 attorney fees for the defense of an indigent defendant, D. Larronda, a minor. Indictment No. 00-JA-00743 (Juvenile Case).
- 254335 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$611.00 attorney fees for the defense of an indigent defendant, Patricia Baldwin, Mother, re: the Rockhill and Baldwin children, minors. Indictment Nos. 94-JA-7718 and 94-JA-7719 (Juvenile Cases).

- 254336 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, Kenneth Murphy, Father, re: the Murphy children, minors. Indictment Nos. 02-JA-00650, 02-JA-00651 and 02-JA-00652 (Juvenile Cases).
- 254337 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$424.00 attorney fees for the defense of an indigent defendant, Kenneth Isom, Father, re: the Hegmes child, a minor. Indictment No. 01-JA-00299 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$1,897,777.72

JUVENILE CASES TO BE APPROVED: \$246,042.78

SPECIAL COURT CASES

- 254293 LEHRER & REDLEAF, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$5,340.70 attorney fees and expenses incurred during calendar year 2001 regarding Duran v. Sheahan, et al., USDC No. 74-C-2949. On May 14, 2002, Judge George M. Marovich entered this order requiring the Defendants to pay the interim fees and costs. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 254296 LEHRER & REDLEAF, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$7,465.75 attorney fees and expenses incurred during calendar year 2001 regarding Harrington v. Kiley, et al., USDC No. 74-C-3290. On April 9, 2002, Judge James B. Zagel entered this order requiring the Defendants to pay the interim fees and costs. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 254299 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$26,805.00 for expenses incurred for the period of January 1 through May 15, 2002, regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 254301 JEFFERY L. METZNER, M.D., P.C., Denver, Colorado, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,818.19 expert witness fees and expenses incurred for the period of February 24-26, 2002 regarding Harrington v. Kiley, et al., USDC No. 74-C-3290. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 254329 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for payment of \$30,822.08 attorney fees and costs regarding Estate of Schmude v. Sheahan, et al., Case No. 00-C-4580. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 254332 ALAN R. BRUNELL, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for payment of \$8,769.00 attorney fees and costs regarding Estate of Schmude v. Sheahan, et al., Case No. 00-C-4580. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,804,125.66

SPECIAL COURT CASES TO BE APPROVED: \$89,020.72

SPECIAL COURT CRIMINAL CASES

253632 EDWARD J. EGAN, Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

1. That the Petitioners, Edward J. Egan, Special State's Attorney, and Robert D. Boyle, Assistant Special State's Attorney, are granted the authority to enter into a lease for office space in which the Office of the Special State's Attorney may perform its duties; and
2. That the Petitioner, Edward J. Egan, Special State's Attorney, is granted an advance in the amount of \$50,000.00 to be used in the performance of the Special State's Attorney's duties pursuant to the Order of April 24, 2002 and the Treasurer of Cook County is hereby ordered to pay Edward J. Egan said \$50,000.00.

(310-261 Account).

*** Appeared on August 1, 2002 Finance Agenda**

*** Referred to Litigation Subcommittee in accordance with Rule 2-7 August 1, 2002**

*** Discussed and approved by Litigation Subcommittee at its August 13, 2002 meeting**

253635 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

1. The Petitioners, Edward J. Egan, Special State's Attorney, and Robert D. Boyle, Assistant Special State's Attorney, having submitted their current claims for fees and expenses for review by the Court and the Court having reviewed said claims for fees and expenses, the Court now orders that said fees and expenses shall immediately be paid to the Petitioners in the amounts set forth below.
2. The Treasurer of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan, in the amount of \$22,500.00.
3. The Treasurer of Cook County is hereby ordered to pay interim fees to Assistant Special State's Attorney Robert D. Boyle, in the amount of \$15,187.00.
4. The Treasurer of Cook County is hereby ordered to reimburse Special State's Attorney Edward J. Egan and Assistant Special State's Attorney Robert D. Boyle, in the amount of \$1,799.11 for expenses heretofore billed to them.

(310-261 Account).

*** Appeared on August 1, 2002 Finance Agenda**

*** Referred to Litigation Subcommittee in accordance with Rule 2-7 August 1, 2002**

*** Discussed and approved by Litigation Subcommittee at its August 13, 2002 meeting**

253986 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

1. The Petitioners Edward J. Egan, Special State's Attorney, and Robert D. Boyle, Assistant Special State's Attorney, having submitted their current claims for fees and expenses for review by the Court and the Court having reviewed said claims for fees and expenses, the Court now orders that said fees and expenses shall immediately be paid to the Petitioners in the amounts set forth below.
2. The Treasurer of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan, in the amount of \$19,856.00.
3. The Treasurer of Cook County is hereby ordered to pay interim fees to Assistant Special State's Attorney Robert D. Boyle, in the amount of \$15,125.00.

4. The Treasurer of Cook County is hereby ordered to reimburse Assistant Special State's Attorney Robert D. Boyle in the amount of \$3,980.73 for expenses heretofore paid by them.

5. The Treasurer of Cook County is hereby ordered to pay the following vendors and/or service providers for the amounts listed below:

a. AW Andre	Chicago, IL	\$5,477.72
b. AT&T	Louisville, KY	\$20.37
c. Infrastructure Management Group	Chicago, IL	\$409.50
d. Mary K. McEldowney	Tinley Park, IL	\$5,663.50
e. Quest Consultants	Schaumburg, IL	\$57,382.14
f. Rico/Savin Corporation	Chicago, IL	\$10,734.00
g. Ronald F. Neville	Chicago, IL	\$17,212.50
h. Ameritech	Chicago, IL	\$479.12
i. Staffing Now, Inc.	Chicago, IL	\$7,650.00
j. Telecom General Contractors	Frankfort, IL	\$2,619.38
k. The Lurie Company	Chicago, IL	\$7,352.55
l. Werner Printing	Chicago, IL	\$308.98

(310-261 Account).

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2002
 TO PRESENT:**

\$0.00

SPECIAL COURT CRIMINAL CASES TO BE APPROVED:

\$243,757.60

BILLS AND CLAIMS

253685 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$79,800.00, part payment for Contract No. 00-54-1003, for ballistic protection vests for the Sheriff's Police Department (837-320 Account). (See Comm. No. 246513). Purchase Order No. 107611, approved by County Board September 7, 2000.

*** This item was previously approved by poll on 8/16/02**

253686 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of July 2002 (259-235 Account). Purchase Order No. 123777, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253687 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of August 2002 (200-235 Account). (See Comm. No. 253034). Purchase Order No. 120986, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253688 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$71,604.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Treasurer's Office (534-579 Account). (See Comm. No. 253582). Purchase Order No. 124229, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253690 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$921,435.15, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of July through September 2002 (012-441 Account). (See Comm. No. 252198). Purchase Order No. 124472, approved by County Board March 8, 2001 and April 23, 2002.

*** This item was previously approved by poll on 8/16/02**

253714 PIPER, RUDNICK, Chicago, Illinois, presented by Stephen Schwab, Special State's Attorney, submitting invoice totaling \$30,724.55, part payment for professional services rendered regarding Insurance Commissioner of Pennsylvania v. Reliance Insurance, Case No. 269 M.D. 2001, for the Office of Capital Planning and Policy, for the period of May 21 through June 30, 2002. Bond Issue (22000 Account). (See Comm. No. 252307). Approved by County Board May 21, 2002.

*** This item was previously approved by poll on 8/16/02**

253715 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting invoice totaling \$127,696.20, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of June 2002 (326-237 Account). (See Comm. No. 252927). Purchase Order No. 122982, approved by County Board November 20, 2001.

*** This item was previously approved by poll on 8/16/02**

253716 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting seven (7) invoices totaling \$44,973.00, part payment for Contract No. 00-43-397, to provide meals for Day Reporting Center Program participants and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of May 9 through June 26, 2002 (236-231 Account). (See Comm. No. 251756). Purchase Order No. 122401, approved by County Board August 9, 2000 and December 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253722 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$43,468.20, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2002 (236-298 Account). (See Comm. No. 252723). Purchase Order No. 124031, approved by County Board September 9, 1999 and September 20, 2001.

*** This item was previously approved by poll on 8/16/02**

253727 LOYOLA UNIVERSITY OF CHICAGO, Graduate School of Business, Chicago, Illinois, submitting invoice totaling \$25,000.00, part payment for Contract No. 02-41-667, for a staff training program in finance, accounting and databases for the Treasurer's Office, for the months of March through July 2002 (060-186 Account). Purchase Order No. 125718, approved by County Board February 21, 2002.

*** This item was previously approved by poll on 8/16/02**

253729 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$84,790.34, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the months of May and June 2002 (499-220 Account). Purchase Order No. 125708, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/16/02**

253777 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$44,950.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 125802, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253779 DEPARTMENT OF ANIMAL CONTROL, submitting invoice totaling \$10,000.00, part payment for postage for meter #05991179 for the Department of Animal Control (510-225 Account). Check to be made payable to the U.S. Postmaster.

*** This item was previously approved by poll on 8/16/02**

253780 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$28,975.00, part payment for Contract No. 01-82-785, for continuous court sheet forms for the Clerk of the Circuit Court (528-388 Account). (See Comm. No. 249664). Purchase Order No. 118548, approved by County Board November 6, 2001.

*** This item was previously approved by poll on 8/16/02**

253781 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$44,527.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of July 2002 (528-630 Account). (See Comm. No. 253045). Purchase Order No. 125269, approved by County Board November 1, 1994 and May 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253782 HAY GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$51,000.00, part payment for Contract No. 01-45-1199, for audit of the year 2000 Shakman Compliance for the Bureau of Human Resources (032-242 Account). (See Comm. No. 250960). Purchase Order No. 119336, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 8/16/02**

253784 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$169,500.92, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of June 2002 (211-444 Account). Purchase Order No. 125814, approved by County Board October 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253785 COMPUWARE CORPORATION, Farmington Hills, Michigan, submitting invoice totaling \$27,750.00, full payment for Contract No. 98-41-1417, for Xpediter/CICS software maintenance and license fee for the Department for Management of Information Systems (012-630 Account). Purchase Order No. 125921, approved by County Board October 20, 1998 and June 4, 2002.

*** This item was previously approved by poll on 8/16/02**

253817 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

*** This item was previously approved by poll on 8/16/02**

253820 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$23,587.20, part payment for Contract No. 02-54-375 Rebid, for female prisoners underwear for the Department of Corrections (239-320 Account). Purchase Order No. 124112, approved by County Board February 21, 2002.

*** This item was previously approved by poll on 8/16/02**

253821 AGILENT TECHNOLOGIES, Chicago, Illinois, submitting invoice totaling \$52,786.66, full payment for Contract No. 02-45-528, for maintenance service for analytical instruments for the Medical Examiner's Office (259-442 Account). Purchase Order No. 125681, approved by County Board November 20, 2001.

*** This item was previously approved by poll on 8/16/02**

253822 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting thirteen (13) invoices totaling \$30,083.76, part payment for Contract No. 00-51-407, for scavenger service for the Department of Corrections, on various dates (239-215 Account). Purchase Order No. 115387, approved by County Board May 16, 2000.

*** This item was previously approved by poll on 8/16/02**

253834 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$21,324.56, full payment for Contract No. 02-43-195, for computer software for the State's Attorney's Office (782-579 Account). Purchase Order No. 125481, approved by County Board September 20, 2001.

*** This item was previously approved by poll on 8/16/02**

253835 CORPORATE OFFICE SYSTEMS, Chicago, Illinois, submitting invoice totaling \$125,641.88, part payment for Contract No. 01-84-319, for office furniture for the Treasurer's Office (717/060-530 Account). Purchase Order No. 114337, approved by County Board May 15, 2001.

*** This item was previously approved by poll on 8/16/02**

253836 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$18,738.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Treasurer's Office (534-579 Account). Purchase Order No. 124656, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253843 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$739,103.80, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of May 30 through June 26, 2002 (239-223 Account). (See Comm. No. 252899). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253844 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$56,271.51, part payment for Contract No. 00-53-151, for laundry linen services for the Department of Corrections, for the period of June 24 through July 19, 2002 (239-222 Account). (See Comm. No. 253210). Purchase Order No. 123782, approved by County Board March 9, 2000.

*** This item was previously approved by poll on 8/16/02**

253847 UNIVERSITY OF ILLINOIS AT CHICAGO (UIC), Grants and Contracts, Springfield, Illinois, submitting invoice totaling \$15,227.96, 3rd part payment for Contract No. 01-41-822, for professional services to assist in conducting a study of "The GIRLS LINK Collaborative" for the Bureau of Public Safety and Judicial Coordination, for the month of June 2002 (792-260 Account). (See Comm. No. 253031). Purchase Order No. 115556, approved by County Board February 21, 2001.

*** This item was previously approved by poll on 8/16/02**

253848 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting invoice totaling \$22,648.00, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (684-579 Account). (See Comm. No. 253351). Purchase Order No. 115559, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 8/16/02**

253851 LIFELINK CORPORATION, Cicero, Illinois, submitting six (6) invoices totaling \$37,009.00, part payment for Contract No. 99-41-1042, to provide counseling and treatment services through the Court's Domestic Violence Program for the Circuit Court of Cook County, Social Casework Services, for the months of April through June 2002 (541-260 Account). (See Comm. No. 252924). Purchase Order No. 120327, approved by County Board February 18, 1999, May 1, 2001 and May 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253852 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$86,262.70, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of June 2002 (490-440 Account). (See Comm. No. 252721). Purchase Order No. 118969, approved by County Board November 2, 2000.

*** This item was previously approved by poll on 8/16/02**

253853 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$28,800.00, 3rd part payment for Contract No. 02-41-410, for maintenance services and supplies for Gestetner and Savin photocopiers for the Bureau of Administration, for the months of June through August 2002 (490-440 Account). (See Comm. No. 251582). Purchase Order No. 123460, approved by County Board November 20, 2001.

*** This item was previously approved by poll on 8/16/02**

253854 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$15,283.50, part payment for Contract No. 01-84-457, for maintenance service and supplies for Sharp photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 125626, approved by County Board July 10, 2001 and May 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253864 COMPULOGIC SYSTEMS, INC. (CSI), Skokie, Illinois, submitting invoice totaling \$16,115.00, part payment for Contract No. 02-45-751, for installation, maintenance and support for the web site for the Treasurer's Office (060-441 Account). Purchase Order No. 124492, approved by County Board March 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253882 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$85,050.00, part payment for Contract No. 02-53-684, for maintenance and repair service of elevators for the Department of Facilities Management, for the month of July 2002 (200-450 Account). (See Comm. No. 253430). Purchase Order No. 124469, approved by County Board May 21, 2002.

*** This item was previously approved by poll on 8/16/02**

253883 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of August 2002 (259-235 Account). (See Comm. No. 253686). Purchase Order No. 123777, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253884 CONTRACTOR-INDUSTRIAL SUPPLY, INC., Glenview, Illinois, submitting invoice totaling \$10,073.02, part payment for Contract No. 01-58-426, for saws and saw blades for the Department of Facilities Management (200-333 Account). (See Comm. No. 247392). Purchase Order No. 115120, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253909 QUINTANA MULTI-LINGUAL SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$10,174.50, part payment for Contract No. 02-54-645, for language interpreter services for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (300-289 Account). Purchase Order No. 124871, approved by County Board June 4, 2002.

*** This item was previously approved by poll on 8/16/02**

253912 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting invoice totaling \$12,094.00, part payment for Contract No. 01-53-1238, for armored car service for the Clerk of the Circuit Court (335-214 Account). (See Comm. No. 252990). Purchase Order No. 121328, approved by County Board January 24, 2002.

*** This item was previously approved by poll on 8/16/02**

253913 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting invoice totaling \$12,094.00, part payment for Contract No. 01-53-1238, for armored car service for the Clerk of the Circuit Court (335-214 Account). (See Comm. No. 253912). Purchase Order No. 121328, approved by County Board January 24, 2002.

*** This item was previously approved by poll on 8/16/02**

253914 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$49,803.00, 5th part payment for Contract No. 01-53-1142, to retube boiler #1 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 17 through July 16, 2002. Bond Issue (33000 Account). (See Comm. No. 253307). Purchase Order No. 121683, approved by County Board December 18, 2001.

*** This item was previously approved by poll on 8/16/02**

253916 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$237,238.58, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 252288). Purchase Order No. 121353, approved by County Board December 18, 2001.

*** This item was previously approved by poll on 8/16/02**

253917 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$61,923.33, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of July 2002 (211-445 Account). (See Comm. No. 253784). Purchase Order No. 125814, approved by County Board October 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253918 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$143,376.66, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of July 2002 (211-445 Account). (See Comm. No. 253177). Purchase Order No. 123426, approved by County Board October 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253922 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$43,042.00, full payment for Contract No. 97-43-492, for professional audit services to audit the Fiscal Year 2001 schedule of federal financial assistance included in the Single Audit Report for the Bureau of Finance (899-265 Account). Purchase Order No. 120233, approved by County Board February 20, 1997 and October 18, 2001.

*** This item was previously approved by poll on 8/16/02**

253923 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 01-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of September 7 through October 7, 2002 (529-441 Account). (See Comm. No. 253471). Purchase Order No. 118000, approved by County Board October 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253924 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$147,640.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 122396, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253925 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 252552). Purchase Order No. 121370, approved by County Board October 19, 1999.

*** This item was previously approved by poll on 8/16/02**

253926 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Oak Brook, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for the leasing and financing of mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of September 2002 (714/012-579 Account). (See Comm. No. 252547). Purchase Order No. 119985, approved by County Board October 18, 2001 and November 20, 2001.

*** This item was previously approved by poll on 8/16/02**

253927 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$81,342.13, part payment for Contract No. 00-43-990, for Phase II telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 250962). Purchase Order No. 110964, approved by County Board March 9, 2000.

*** This item was previously approved by poll on 8/16/02**

253928 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$47,900.00, part payment for Contract No. 01-53-243, for electrical switchgear rehabilitation at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 253525). Purchase Order No. 111989, approved by County Board January 23, 2001.

*** This item was previously approved by poll on 8/16/02**

253929 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$60,087.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 253531). Purchase Order No. 122704, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253930 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$47,570.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 253929). Purchase Order No. 122704, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253931 PORTABLE TOOL SALES & SERVICE, Riverdale, Illinois, submitting invoice totaling \$77,442.00, full payment for Contract No. 01-58-1077, for concrete pavement saws with haul trailers for the Highway Department (717/500-521 Account). Purchase Order No. 123008, approved by County Board March 21, 2002.

*** This item was previously approved by poll on 8/16/02**

253932 CHICAGO SUN-TIMES, Chicago, Illinois, submitting invoice totaling \$102,556.16, full payment for Contract No. 02-43-335, for publication of the 2002 Annual Appropriation Ordinance for the Department of Budget and Management Services (490-245 Account). Purchase Order No. 121349, approved by County Board January 24, 2002.

*** This item was previously approved by poll on 8/16/02**

253934 BEBON OFFICE MACHINES, Chicago, Illinois, submitting invoice totaling \$35,200.00, full payment for Contract No. 02-84-710, for Xerox 4653 laser printer labels for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 125341, approved by County Board June 18, 2002.

*** This item was previously approved by poll on 8/16/02**

253935 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$673,953.21, part payment for Contract No. 01-41-1139, for installation of a state-of-the-art telephone system at Stroger Hospital of Cook County for the Bureau of Information Technology and Automation, for the period ending July 15, 2002. Bond Issue (20000 Account). Purchase Order No. 116926, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253936 LEGAL EDGE SOFTWARE, Wayne, Pennsylvania, submitting invoice totaling \$48,100.00, full payment for Contract No. 02-42-811, for legal case management system software and hardware for the Public Defender's Office (717/260-579 Account). Purchase Order No. 124203, approved by County Board December 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253962 TELDATA CONTROL, INC., East Rutherford, New Jersey, submitting invoice totaling \$351,803.46, full payment for Contract No. 01-41-347, for commission earned for review and verification of certain local and long distance telecommunication charges for the Bureau of Information Technology & Automation (490-260 Account). Purchase Order No. 126636, approved by County Board June 7, 2000.

253970 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$45,394.23, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2002 (236-298 Account). (See Comm. No. 253722). Purchase Order No. 124031, approved by County Board September 9, 1999 and September 20, 2001.

253972 LIFESPAN CENTER FOR LEGAL SERVICES & ADVOCACY, Chicago, Illinois, submitting invoice totaling \$17,668.79, 1st part payment for Contract No. 02-41-918, for legal services (salary & benefits) regarding high risk domestic violence cases under the Target Abuser Call (TAC) project for the State's Attorney's Office, for the months of July through October 2001 (613-260 Account). Purchase Order No. 126223, approved by County Board January 24, 2002.

253973 LIFESPAN CENTER FOR LEGAL SERVICES & ADVOCACY, Chicago, Illinois, submitting invoice totaling \$32,891.21, final payment for Contract No. 02-41-918, for legal services (salary & benefits) regarding high risk domestic violence cases under the Target Abuser Call (TAC) project for the State's Attorney's Office, for the months of November 2001 through June 2002 (613-260 Account). (See Comm. No. 253972). Purchase Order No. 126223, approved by County Board January 24, 2002.

253979 STATE OF ILLINOIS TREASURER, Illinois Industrial Commission, Department of Risk Management, submitting invoice totaling \$29,509.52, for the Rate Adjustment Fund and Second Injury Fund Assessment Rates in accordance with the Illinois Worker's Compensation Act, for the period of January 1 through June 30, 2002 (490-172 Account). (See Comm. No. 234307).

253980 J.D. EDWARDS, Denver, Colorado, submitting invoice totaling \$33,386.76, part payment for Contract No. 02-41-723, for the implementation of OneWorld general ledger accounting software for the Treasurer's Office (717/060-579 Account). (See Comm. No. 253067). Purchase Order No. 123481, approved by County Board October 18, 2001.

253981 JOHNSON PIPE & SUPPLY COMPANY, INC., Milwaukee, Wisconsin, submitting invoice totaling \$17,770.66, part payment for Contract No. 01-58-1192, for plumbing supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 120958, approved by County Board January 8, 2002.

253983 RISK MANAGEMENT SOLUTIONS OF AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$25,579.75, part payment for Contract No. 02-41-1032, for consulting services to review claims, report to the County as to the actions of the Third Party Administrator (TPA), represent the County's interests in dealings with the TPA and provide other professional services related to the administration of the Reliance Insurance Program for the Department of Risk Management, for the period of April 12 through June 28, 2002. Bond Issue (22000 Account). Purchase Order No. 125707, approved by County Board April 9, 2002.

253985 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of July 15 through August 14, 2002 (499-260 Account). Purchase Order No. 126051, approved by County Board July 9, 2002.

- 253987 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting seven (7) invoices totaling \$496,292.09, part payment for Contract No. 02-41-990, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the months of December 2001 through June 2002 (250-260 Account). Purchase Order No. 126227, approved by County Board May 21, 2002.
- 253988 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$118,352.00, part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections for the Office of Capital Planning and Policy. This payment is made pursuant to an Order of Court with respect to a lien regarding Fernandez Construction Company v. Broadway Consolidated Companies, Inc., et al., Case No. 02-CH-6835. The check should be made payable to the Clerk of the Circuit Court. Bond Issue (39000 Account). Purchase Order No. 105641, approved by County Board June 7, 2000 and November 2, 2000.
- 253989 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$162,287.72, part payment for Contract No. 99-43-1124, for substance abuse treatment program for the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2002 (236-298 Account). (See Comm. No. 253305). Purchase Order No. 124433, approved by County Board September 9, 1999 and September 20, 2001.
- 253991 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$14,696.00, full payment for Contract No. 02-43-195, for computer software for the Assessor's Office (717/040-579 Account). Purchase Order No. 125803, approved by County Board September 20, 2001.
- 253992 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$50,634.50, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of June 2002 (312-260 Account). (See Comm. No. 253189). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.
- 253993 V-ONE CORPORATION, Germantown, Maryland, submitting invoice totaling \$14,917.50, full payment for Contract No. 02-45-725, for installation of a firewall upgrade (computer equipment) for the Chicago High Intensity Drug Trafficking Area's (HIDTA) Regional Information Sharing System (RISS) for HIDTA (655-579 Account). Purchase Order No. 125319, approved by County Board January 8, 2002.
- 253994 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$811,711.79, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of September 2002 (499-470 Account). Approved by County Board December 4, 2001.
- 253995 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting eight (8) invoices totaling \$448,598.55, part payment for Contract No. 02-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the months of December 2001 through July 2002 (212-298 Account). Purchase Order No. 124566, approved by County Board November 20, 2001.
- 253996 DOWNTOWN DISPOSAL SERVICES, INC., Chicago, Illinois, submitting eleven (11) invoices totaling \$12,801.45, part payment for Contract No. 01-51-207, for scavenger service for the Sheriff's Custodial Department, on various dates (215-215 Account). Purchase Order No. 118469, approved by County Board February 21, 2001.
- 254019 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$12,027.08, part payment for Contract No. 02-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). Purchase Order No. 124924, approved by County Board June 4, 2002.

- 254021 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$23,903.90, full payment for Contract No. 02-84-463, for Canon and Dukane halogen lamps for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 124541, approved by County Board May 21, 2002.
- 254048 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting two (2) invoices totaling \$45,250.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 253304). Purchase Order No. 120221, approved by County Board December 15, 1998 and November 20, 2001.
- 254050 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$46,051.12, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of July 2002 (212-298 Account). (See Comm. No. 253447). Purchase Order No. 122198, approved by County Board November 20, 2001.
- 254051 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$28,926.10, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of July 2002 (212-298 Account). (See Comm. No. 253448). Purchase Order No. 122199, approved by County Board November 20, 2001.
- 254053 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$33,183.60, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 253359). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 254057 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$44,527.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of August 2002 (528-630 Account). (See Comm. No. 253781). Purchase Order No. 125269, approved by County Board November 1, 1994 and May 7, 2002.
- 254124 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, Attorneys, Chicago, Illinois, submitting invoice totaling \$21,134.51, part payment for legal services regarding Cook County SEIU Local 73 Labor Negotiations for the Bureau of Human Resources, for the month of June 2002 (490-261 Account). (See Comm. No. 253634). Approved by County Board May 7, 2002.
- 254125 OFFICE OF THE SHERIFF, submitting two (2) invoices totaling \$63,000.00, part payment for postage meter credits via "Postage-By-Phone" Reserve Account No. 32707036 for mailing of sex offender notifications; "wanted" posters; postcards for refunds; certified, registered and business mail for civil process, real estate, warrants, levies, evictions, foreign writs, grand jury summons; and postage meters at facilities for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to Pitney Bowes Reserve.
- 254128 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$85,000.00, final payment for Contract No. 00-41-545, for comprehensive financial audit of the "A", "B" and "D" funds as of November 30, 2000 for the Treasurer's Office (060-265 Account). (See Comm. No. 246213). Purchase Order No. 113517, approved by County Board February 15, 2000 and February 6, 2001.
- 254129 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$17,864.15, part payment for Contract No. 02-45-279, to provide adult drug testing and treatment services for non-violent criminal offenders for the Adult Probation Department, on various dates (532-272 Account). (See Comm. No. 252562). Purchase Order No. 121368, approved by County Board October 4, 2001.

- 254130 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$52,135.00, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 252162). Purchase Order No. 115800, approved by County Board October 17, 2000 and September 6, 2001.
- 254142 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$10,100.00, part payment for Contract No. 01-85-569, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of September 4 through October 4, 2002 (528-441 Account). (See Comm. No. 253473). Purchase Order No. 124957, approved by County Board June 4, 2002.
- 254147 ELECTION DATA SERVICES, INC., Washington, D.C., submitting two (2) invoices totaling \$21,725.00, part payment for Contract No. 00-41-1248, for redistricting and mapping services for the 2000 census for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 110761, approved by County Board October 4, 2000.
- 254166 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$181,518.40, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of June 27 through July 3, 2002 (239-223 Account). (See Comm. No. 253843). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 254167 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting two (2) invoices totaling \$40,457.55, part payment for Contract No. 01-54-932, for prisoners uniforms (male) for the Department of Corrections (239-320 Account). (See Comm. No. 251491). Purchase Order No. 116837, approved by County Board September 6, 2001.
- 254171 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$25,320.68, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of April 2002 (490-261 Account). Approved by County Board May 7, 2002.
- 254172 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$26,659.22, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of May 2002 (490-261 Account). (See Comm. No. 254171). Approved by County Board May 7, 2002.
- 254173 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$25,012.60, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the period of June 3-28, 2002 (490-261 Account). (See Comm. No. 254172). Approved by County Board May 7, 2002.
- 254174 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 02-41-357, for transit cards for Day Reporting Center participants for the Sheriff's Impact Incarceration Department, for the month of August 2002 (235-217 Account). (See Comm. No. 251486). Purchase Order No. 120330, approved by County Board November 20, 2001.
- 254176 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$24,888.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Sheriff's Office (837-579 Account). Purchase Order No. 122415, approved by County Board January 8, 2002.
- 254177 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$15,331.95, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of July 2002 (280-272 Account). (See Comm. No. 253353). Purchase Order No. 118470, approved by County Board November 6, 2001.

- 254178 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$42,500.00, part payment for Contract No. 02-45-750, for maintenance, support, and upgrades to the customized cashiering system software for the Treasurer's Office (534-579 Account). (See Comm. No. 253074). Purchase Order No. 124983, approved by County Board March 7, 2002.
- 254179 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$40,000.00, part payment for Contract No. 02-45-750, for maintenance, support, and upgrades to the customized cashiering system software for the Treasurer's Office (534-579 Account). (See Comm. No. 254178). Purchase Order No. 124983, approved by County Board March 7, 2002.
- 254213 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$88,697.73, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of July 2002 (490-440 Account). (See Comm. No. 253852). Purchase Order No. 118969, approved by County Board November 2, 2000.
- 254214 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$15,555.60, part payment for Contract No. 01-51-364, for chiller maintenance and control upgrade for the Department of Facilities Management (200-450 Account). (See Comm. No. 251090). Purchase Order No. 116466, approved by County Board August 9, 2001.
- 254218 MST SERVICES, Charleston, South Carolina, submitting invoice totaling \$23,073.47, part payment for Contract No. 01-41-1154, for clinical training in Multi-Systemic Therapy (MST), a family and community based treatment system for juvenile offenders for the State's Attorney's Office, on various dates (833-260 Account). Purchase Order No. 125716, approved by County Board August 9, 2001 and February 21, 2002.
- 254222 YOUTH OUTREACH SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$204,836.00, part payment for Contract No. 01-41-518, for clinical evaluation services for juveniles placed in Project Reclaim for the State's Attorney's Office, for the months of October 2001 through March 2002 (833-260 Account). Purchase Order No. 125745, approved by County Board August 9, 2001 and February 21, 2002.
- 254225 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$65,655.75, part payment for Contract No. 02-41-990, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of July 2002 (250-260 Account). (See Comm. No. 253987). Purchase Order No. 126227, approved by County Board May 21, 2002.
- 254227 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$16,830.00, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for females for the Circuit Court of Cook County, Juvenile Probation Department, for the month of July 2002 (326-249 Account). (See Comm. No. 253480). Purchase Order No. 125745, approved by County Board September 20, 2001 and February 21, 2002.
- 254229 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$123,656.25, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for males for the Circuit Court of Cook County, Juvenile Probation Department, for the month of July 2002 (326-249 Account). (See Comm. No. 253483). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 254233 QUINTANA MULTI-LINGUAL SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$14,696.50, part payment for Contract No. 02-54-645, for language interpreter services for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (300-289 Account). (See Comm. No. 253909). Purchase Order No. 124871, approved by County Board June 4, 2002.

- 254239 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of July 2002 (239-298 Account). (See Comm. No. 253426). Purchase Order No. 121751, approved by County Board May 16, 2000.
- 254242 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting invoice totaling \$131,952.74, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of July 2002 (326-237 Account). (See Comm. No. 253715). Purchase Order No. 122982, approved by County Board November 20, 2001.
- 254276 PRODUCTION DYNAMICS OF CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$23,068.00, part payment for Contract No. 02-58-492, for microswitch switches and operators for the Department of Facilities Management (200-333 Account). Purchase Order No. 124471, approved by County Board May 21, 2002.
- 254277 GARTNER, INC., Dallas, Texas, submitting invoice totaling \$33,000.00, full payment for Contract No. 02-41-950, for on-line research services for the Bureau of Information Technology & Automation, Department of Office Technology (023-441 Account). Purchase Order No. 125723, approved by County Board May 21, 2002.
- 254278 GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$11,250.00, full payment for Contract No. 02-41-1064, for maintenance of computer software for the State's Attorney's Office (250-440 Account). Purchase Order No. 126206, approved by County Board May 21, 2002.
- 254283 NETWORK ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$99,858.75, full payment for Contract No. 02-41-949, for Sniffer Technologies diagnostic software maintenance and support for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation, Department of Central Services (016-441 Account). Purchase Order No. 126225, approved by County Board May 21, 2002.
- 254292 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$44,527.50, part payment for Contract No. 02-84-668, for chairs for the Department of Corrections (239-333 Account). Purchase Order No. 125342, approved by County Board June 18, 2002.
- 254295 TECH-WIN IT, INC., Chicago, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 02-41-819, for technical consulting and support services for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation, Department of Central Services, for the month of July 2002 (016-441 Account). (See Comm. No. 253032). Purchase Order No. 124582, approved by County Board April 9, 2002.
- 254297 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of August 15 through September 14, 2002 (499-260 Account). (See Comm. No. 253985). Purchase Order No. 126051, approved by County Board July 9, 2002.
- 254300 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$148,729.03, 16th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending August 9, 2002. Bond Issue (20000 Account). (See Comm. No. 245778). Purchase Order No. 114865, approved by County Board June 5, 2001.

- 254303 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$16,800.00, 8th part payment for Contract No. 00-41-1011, for architectural/engineering services for the Juvenile Temporary Detention Center Security/Intake Areas Relocation & Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of March 2 through July 31, 2002. Bond Issue (20000 Account). (See Comm. No. 251346). Purchase Order No. 106426, approved by County Board April 5, 2000.
- 254304 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$604,648.00, 13th part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of May 21 through June 21, 2002. Bond Issue (20000 Account). (See Comm. No. 252268). Purchase Order No. 113600, approved by County Board April 17, 2001.
- 254305 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$29,764.00, part payment for Contract No. 96-43-190, for executive architectural services for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy, for the month of June 2002. Bond Issue (22000 Account). (See Comm. No. 252999). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 254306 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$655,615.00, 3rd part payment for Contract No. 97-50-1104 Rebid, for workers compensation and general liability premium reimbursement for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of April 1 through June 30, 2002. Bond Issue (22000 Account). (See Comm. No. 252536). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 254308 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$1,227,247.84, part payment for Contract No. 01-53-1257, for miscellaneous medical equipment (Bid Package #10) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 252247). Purchase Order No. 121178, approved by County Board January 8, 2002.
- 254316 FIRE SAFETY TESTING COMPANY, Chicago, Illinois, submitting invoice totaling \$20,252.00, part payment for Contract No. 01-58-828, for fire pump testing and maintenance services for the Department of Facilities Management (200-450 Account). (See Comm. No. 248086). Purchase Order No. 116392, approved by County Board August 9, 2001.
- 254317 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$157,410.00, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 15 through July 15, 2002. Bond Issue (22000 Account). (See Comm. No. 253530). Purchase Order No. 112611, approved by County Board January 23, 2001.
- 254319 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting twelve (12) invoices totaling \$32,855.91, part payment for Contract No. 00-51-407, for scavenger service for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 253822). Purchase Order No. 115387, approved by County Board May 16, 2000.
- 254321 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$468,827.40, part payment for Contract No. 00-53-1264, for major/minor diagnostic and treatment devices (Bid Package #6) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 13 through August 8, 2002. Bond Issue (22000 Account). (See Comm. No. 253532). Purchase Order No. 112612, approved by County Board March 8, 2001.

- 254322 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,010,998.69, part payment for Contract No. 02-53-637, for major miscellaneous medical equipment (Bid Package #71) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 5 through August 6, 2002. Bond Issue (22000 Account). (See Comm. No. 253556). Purchase Order No. 124157, approved by County Board April 23, 2002.
- 254323 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$81,551.25, part payment for Contract No. 02-53-506, for office equipment (Bid Package #13) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 1-15, 2002. Bond Issue (22000 Account). (See Comm. No. 253588). Purchase Order No. 123135, approved by County Board March 21, 2002.
- 254324 DOCTORS OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$549,039.75, part payment for Contract No. 01-53-696, for medical equipment (Bid Package #7E - anesthesia monitoring and data management equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 253086). Purchase Order No. 118907, approved by County Board October 18, 2001.
- 254325 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$30,073.00, part payment for Contract No. 96-43-190, for executive architect basic services for the Stroger Hospital of Cook County project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 222157). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 254326 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$15,447.00, 47th part payment for Contract No. 98-43-1180, for laboratory testing and field services for the Stroger Hospital of Cook County project for the Office of Capital Planning and Policy, for the period of April 29 through July 27, 2002. Bond Issue (22000 Account). (See Comm. No. 229228). Purchase Order No. 87913, approved by County Board May 19, 1998.
- 254327 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$346,014.03, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 243179). Purchase Order No. 112611, approved by County Board January 23, 2001.
- 254328 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$180,180.28, 6th part payment for Contract No. 01-53-824, for medical and laboratory equipment (Bid Package #8) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (22000 Account). (See Comm. No. 253565). Purchase Order No. 116263, approved by County Board August 9, 2001.
- 254330 VERNON WILLIAMS - ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$21,519.95, part payment for Contract No. 02-41-515, for architectural/engineering services for the renovation of the State's Attorney's Office at the Criminal Court Building for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (20000 Account). (See Comm. No. 251387). Purchase Order No. 122312, approved by County Board December 18, 2001.
- 254331 VIDEOTECH CORPORATION, Highland, Indiana, submitting invoice totaling \$182,841.30, 4th part payment for Contract No. 01-53-1167, for design/build services of security management systems at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of June 21 through August 19, 2002. Bond Issue (20000 Account). (See Comm. No. 252240). Purchase Order No. 121180, approved by County Board January 8, 2002.

- 254339 PROMEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$102,461.09, part payment for Contract No. 00-53-1168, for stainless steel and miscellaneous storage equipment (Medical Equipment Bid Package #5) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 1 through August 2, 2002. Bond Issue (22000 Account). (See Comm. No. 253539). Purchase Order No. 108863, approved by County Board November 2, 2000.
- 254341 SKYTECH ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$71,098.95, part payment for Contract No. 02-53-562, for temporary security services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (28000 Account). (See Comm. No. 253546). Purchase Order No. 123500, approved by County Board April 9, 2002.
- 254342 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$33,908.08, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 253916). Purchase Order No. 121353, approved by County Board December 18, 2001.
- 254343 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$16,725.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Office of Contract Compliance (717/022-579 Account). Purchase Order No. 124176, approved by County Board January 8, 2002.
- 254346 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$100,000.00, part payment for Contract No. 02-41-407, for maintenance, service and supplies for Xerox photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 252394). Purchase Order No. 124480, approved by County Board November 20, 2001.
- 254347 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$31,130.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the State's Attorney's Office (782-579 Account). Purchase Order No. 125482, approved by County Board January 8, 2002.
- 254348 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$106,412.57, full payment for Contract No. 01-88-1112, for HON office furniture for the State's Attorney's Office (717/250-530 Account). Purchase Order No. 124237, approved by County Board May 7, 2002.
- 254356 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$10,150.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Sheriff's Office (717/211-579 Account). Purchase Order No. 124780, approved by County Board January 8, 2002.
- 254358 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Chicago, Illinois, submitting invoice totaling \$35,000.00, full payment for Contract No. 01-53-1143 Rebid, for a high capacity electric hot water boiler for the Department of Facilities Management (717/200-510 Account). Purchase Order No. 121202, approved by County Board January 24, 2002.
- 254359 J.D. EDWARDS, Denver, Colorado, submitting invoice totaling \$49,020.00, part payment for Contract No. 02-41-723, for the implementation of OneWorld general ledger accounting software for the Treasurer's Office (717/060-579 Account). (See Comm. No. 253980). Purchase Order No. 123481, approved by County Board October 18, 2001.

- 254360 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$383,499.23, 12th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package #3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (20000 Account). Purchase Order No. 113637, approved by County Board April 17, 2001.
- 254363 MONAHAN'S LANDSCAPE COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$149,774.00, part payment for Contract No. 02-53-595, for landscaping and maintenance services for Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy. Bond Issue (28000 Account). Purchase Order No. 123498, approved by County Board April 9, 2002.
- 254364 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$216,200.00, 3rd part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (7000 Account). (See Comm. No. 253570). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 254365 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$39,202.50, 1st part payment for Contract No. 02-53-503, for miscellaneous medical equipment (Bid Package #12D) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 1 through August 8, 2002. Bond Issue (22000 Account). Purchase Order No. 123495, approved by County Board April 9, 2002.
- 254366 CHICAGO ABUSED WOMEN COALITION, INC., Chicago, Illinois, submitting (6) invoices totaling \$12,425.00, part payment for Contract No. 99-41-910, to provide counseling and treatment services through the Court's Domestic Violence program for the Circuit Court of Cook County, Social Casework Services, for the months of April through June 2002 (541-260 Account). Purchase Order No. 122495, approved by County Board February 18, 1999 and May 1, 2001.
- 254371 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$213,053.40, 8th part payment for Contract No. 01-53-957, for County Building infrastructure upgrade (Phase I - floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (7000 Account). (See Comm. No. 252551). Purchase Order No. 117237, approved by County Board September 20, 2001.
- 254372 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$187,984.80, 9th part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (7000 Account). (See Comm. No. 253272). Purchase Order No. 117239, approved by County Board September 20, 2001.
- 254374 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$26,454.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Circuit Court of Cook County, Social Casework Services (717/313-579 Account). Purchase Order No. 122795, approved by County Board January 8, 2002.
- 254376 EXECUTIVE CONSTRUCTION, INC., Hillside, Illinois, submitting invoice totaling \$295,773.00, 7th part payment for Contract No. 01-53-853, for Stroger Hospital of Cook County Data Center for the Office of Capital Planning and Policy, for the period ending July 31, 2002. Bond Issue (22000 Account). (See Comm. No. 252230). Purchase Order No. 115611, approved by County Board July 10, 2001.
- 254378 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$4,178,384.00, 49th part payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (22000 Account). (See Comm. No. 253553). Purchase Order No. 52527, approved by County Board February 9, 1998.

**BILLS AND CLAIMS
HEALTH FACILITIES**

253684 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$17,228.64, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 253416). Purchase Order No. 120114, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253689 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$13,903.95, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 253684). Purchase Order No. 120114, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253691 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$14,382.00, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-364 Account). Purchase Order No. 118991, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 8/16/02**

253717 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$38,196.60, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 124396, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/16/02**

253718 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$30,751.20, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 253717). Purchase Order No. 124396, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/16/02**

253719 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,124.80, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 253718). Purchase Order No. 124396, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/16/02**

253720 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$38,593.98, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 253719). Purchase Order No. 124396, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/16/02**

253721 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$14,670.23, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of January 2002 (240-278 Account). (See Comm. No. 249439). Purchase Order No. 120502, approved by County Board January 7, 1999.

*** This item was previously approved by poll on 8/16/02**

- 253723 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$12,486.79, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of February 2002 (240-278 Account). (See Comm. No. 253721). Purchase Order No. 120502, approved by County Board January 7, 1999.
- * This item was previously approved by poll on 8/16/02**
- 253724 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$15,898.31, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of March 2002 (240-278 Account). (See Comm. No. 253723). Purchase Order No. 120502, approved by County Board January 7, 1999.
- * This item was previously approved by poll on 8/16/02**
- 253725 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting (9) invoices totaling \$23,402.40, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252662) Purchase Order No. 124315, approved by County Board March 21, 2002.
- * This item was previously approved by poll on 8/16/02**
- 253726 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$13,502.56, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of April 2002 (240-278 Account). (See Comm. No. 253724). Purchase Order No. 120502, approved by County Board January 7, 1999.
- * This item was previously approved by poll on 8/16/02**
- 253728 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$17,597.80, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of May 2002 (240-278 Account). (See Comm. No. 253726). Purchase Order No. 120502, approved by County Board January 7, 1999.
- * This item was previously approved by poll on 8/16/02**
- 253730 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$15,605.57, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of June 2002 (240-278 Account). (See Comm. No. 253728). Purchase Order No. 120502, approved by County Board January 7, 1999.
- * This item was previously approved by poll on 8/16/02**
- 253759 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,803.50, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253055). Purchase Order No. 125129, approved by County Board April 23, 2002.
- * This item was previously approved by poll on 8/16/02**
- 253760 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$58,092.30, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 252872). Purchase Order No. 120476, approved by County Board September 6, 2001.
- * This item was previously approved by poll on 8/16/02**

253761 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,676.38, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 252352). Purchase Order No. 121423, approved by County Board October 19, 1999.

*** This item was previously approved by poll on 8/16/02**

253762 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Stroger Hospital of Cook County, for the month of July 2002 (897-450 Account). (See Comm. No. 253184). Purchase Order No. 119968, approved by County Board January 20, 2000.

*** This item was previously approved by poll on 8/16/02**

253763 JOHNSON & JOHNSON HEALTHCARE SYSTEMS, INC./JOM, Chicago, Illinois, submitting three (3) invoices totaling \$30,314.70, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 250114). Purchase Order No. 120192, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253764 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,893.55, part payment for Contract No. 01-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253009). Purchase Order No. 121710, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253765 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,326.30, part payment for Contract No. 02-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252875). Purchase Order No. 125150, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 8/16/02**

253766 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$33,032.40, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 252857). Purchase Order No. 120131, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253767 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$22,040.91, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253612). Purchase Order No. 121098, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253768 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$52,902.75, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 252870). Purchase Order No. 119452, approved by County Board April 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253769 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$145,081.15, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 253760). Purchase Order No. 120476, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 8/16/02**

253770 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$15,277.76, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Stroger Hospital of Cook County, for the month of July 2002 (897-190 Account). (See Comm. No. 252670). Purchase Order No. 119980, approved by County Board October 17, 2000.

*** This item was previously approved by poll on 8/16/02**

253771 THE JM GROUP, INC., Oak Park, Illinois, submitting two (2) invoices totaling \$57,397.30, part payment for Contract No. 01-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253040). Purchase Order No. 119821, approved by County Board October 18, 2001.

*** This item was previously approved by poll on 8/16/02**

253772 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$24,715.50, part payment for Contract No. 02-15-007H, for gastrointestinal drugs for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252868). Purchase Order No. 125138, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/16/02**

253773 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$458,700.00, final payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for the Bureau of Health Services, for the month of July 2002 (715/897-579 Account). (See Comm. No. 253043). Purchase Order No. 121157, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253774 INO THERAPEUTICS, INC., Pittsburgh, Pennsylvania, submitting three (3) invoices totaling \$34,875.00, part payment for Contract No. 01-42-60, for Inovent nitric oxide and rental of the delivery system for Stroger Hospital of Cook County (897-637 Account). (See Comm. No. 251242). Purchase Order No. 121925, approved by County Board September 7, 2000.

*** This item was previously approved by poll on 8/16/02**

253775 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County for the month of July 2002 (714/897-579 Account). (See Comm. No. 253104). Purchase Order No. 120363, approved by County Board June 16, 1998.

*** This item was previously approved by poll on 8/16/02**

253776 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$21,477.98, part payment for Contract No. 02-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253089). Purchase Order No. 124931, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 8/16/02**

253778 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of July 16-31, 2002 (240-272 Account). (See Comm. No. 253192). Purchase Order No. 120248, approved by County Board June 7, 2000.

*** This item was previously approved by poll on 8/16/02**

253783 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,160.00, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-364 Account). Purchase Order No. 124314, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/16/02**

253786 TECH REFRIGERATION, INC., Alsip, Illinois, submitting four (4) invoices totaling \$26,569.30, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Stroger Hospital of Cook County, for the months of June and July 2002 (897-449 Account). (See Comm. No. 253292). Purchase Order No. 120009, approved by County Board July 8, 1999.

*** This item was previously approved by poll on 8/16/02**

253787 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$39,684.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253016). Purchase Order No. 119317, approved by County Board January 23, 2001.

*** This item was previously approved by poll on 8/16/02**

253788 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Stroger Hospital of Cook County, for the month of July 2002 (897-449 Account). (See Comm. No. 253039). Purchase Order No. 120050, approved by County Board September 19, 2000.

*** This item was previously approved by poll on 8/16/02**

253789 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$17,354.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252930). Purchase Order No. 119237, approved by County Board August 9, 2000.

*** This item was previously approved by poll on 8/16/02**

253790 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,047.85, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252659). Purchase Order No. 120565, approved by County Board December 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253791 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$14,450.81, part payment for Contract No. 01-15-134H, for insulin for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252407). Purchase Order No. 120135, approved by County Board May 1, 2001.

*** This item was previously approved by poll on 8/16/02**

253792 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$77,594.53, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253186). Purchase Order No. 121699, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253793 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$24,277.80, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253792). Purchase Order No. 121699, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253794 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$278,207.90, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252843). Purchase Order No. 125147, approved by County Board March 21, 2002.

*** This item was previously approved by poll on 8/16/02**

253795 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$242,721.77, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253794). Purchase Order No. 125147, approved by County Board March 21, 2002.

*** This item was previously approved by poll on 8/16/02**

253818 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$14,553.00, part payment for Contract No. 01-15-110H, for printing of hospital forms for Provident Hospital of Cook County (891-240 Account). (See Comm. No. 249469). Purchase Order No. 118796, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253823 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$47,913.63, part payment for Contract No. 02-72-200, for temporary radiology and laboratory staffing services for Oak Forest Hospital of Cook County, for the period of June 29 through July 13, 2002 (898-289 Account). (See Comm. No. 253649). Purchase Order No. 121729, approved by County Board February 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253824 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$12,193.60, part payment for Contract No. 01-15-568H, for peripherally inserted catheter trays for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 249773). Purchase Order No. 119445, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253825 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,360.00, part payment for Contract No. 01-15-165H, for patient care supplies for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 120444, approved by County Board December 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253826 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting six (6) invoices totaling \$10,965.29, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 124930, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 8/16/02**

253827 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting fourteen (14) invoices totaling \$85,726.54, part payment for Contract No. 02-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252664). Purchase Order No. 124929, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 8/16/02**

253828 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$15,016.32, part payment for Contract No. 02-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253827). Purchase Order No. 124929, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 8/16/02**

253829 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$21,838.26, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252358). Purchase Order No. 121982, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253830 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting twenty-eight (28) invoices totaling \$81,831.15, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253829). Purchase Order No. 121982, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253831 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting eleven (11) invoices totaling \$58,507.35, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252302). Purchase Order No. 123615, approved by County Board March 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253832 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,272.51, part payment for Contract No. 02-41-58, for nursing registry services for Provident Hospital of Cook County, on various dates (891-275 Account). (See Comm. No. 253073). Purchase Order No. 120132, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253833 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$23,814.40, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 253194). Purchase Order No. 124921, approved by County Board July 10, 2001.

*** This item was previously approved by poll on 8/16/02**

253845 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$60,439.43, part payment for Contract No. 02-42-98, for HIV/AIDS prevention services for the Department of Public Health, for the months of January through June 2002 (984-289 Account). (See Comm. No. 252795). Purchase Order No. 121888, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253846 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$13,532.00, full payment for Contract No. 02-42-98, for HIV/AIDS prevention services for the Department of Public Health, for the months of February through June 2002 (984-289 Account). Purchase Order No. 125368, approved by County Board August 9, 2001 and April 23, 2002.

*** This item was previously approved by poll on 8/16/02**

253857 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$16,701.09, part payment for Contract No. 02-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 124743, approved by County Board May 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253860 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$16,902.72, part payment for Contract No. 02-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125157, approved by County Board May 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253862 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,625.00, part payment for Contract No. 01-15-157H, for hypodermic needles and syringes for the Department of Public Health (895-360 Account). Purchase Order No. 120678, approved by County Board October 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253865 MEDQUIST, INC., Newark, New Jersey, submitting two (2) invoices totaling \$23,742.13, part payment for Contract No. 00-82-177, for transcription services for Stroger Hospital of Cook County (897-260 Account). (See Comm. No. 249537). Purchase Order No. 119264, approved by County Board June 20, 2000.

*** This item was previously approved by poll on 8/16/02**

253866 SURGICAL DYNAMICS, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$11,585.20, part payment for Contract No. 01-42-1030, for bodyform and spiral radius thoraco-lumbar fixation systems for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253436). Purchase Order No. 120987, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253867 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$28,600.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Stroger Hospital of Cook County, for the month of July 2002 (897-450 Account). (See Comm. No. 251549). Purchase Order No. 120048, approved by County Board November 23, 1999.

*** This item was previously approved by poll on 8/16/02**

253868 WILLIAM J. POWELL, M.D., F.A.C.S., Hinsdale, Illinois, submitting invoice totaling \$42,700.00, part payment for Contract No. 00-41-921, for medical consulting services (otolaryngology) for Stroger Hospital of Cook County (Fantus Clinic), for the months of July through October 2001 (897-133 Account). (See Comm. No. 244223). Purchase Order No. 106416, approved by County Board March 9, 2000 and January 23, 2001.

*** This item was previously approved by poll on 8/16/02**

253869 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,145.12, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 253761). Purchase Order No. 121423, approved by County Board October 19, 1999.

*** This item was previously approved by poll on 8/16/02**

253870 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$22,253.00, part payment for Contract No. 02-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253860). Purchase Order No. 125157, approved by County Board May 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253871 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$239,681.40, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 252814). Purchase Order No. 124733, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 8/16/02**

253872 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$28,214.66, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253423). Purchase Order No. 125143, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/16/02**

253873 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252666). Purchase Order No. 120122, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253874 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$23,820.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252850). Purchase Order No. 120180, approved by County Board May 15, 2001.

*** This item was previously approved by poll on 8/16/02**

253875 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,878.80, part payment for Contract No. 00-15-122H, for contraceptives and devices (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253424). Purchase Order No. 119923, approved by County Board January 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253876 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$172,072.96, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252426). Purchase Order No. 120075, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 8/16/02**

253877 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$28,080.00, part payment for Contract No. 02-15-507H, for patient sets, kits and supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252096). Purchase Order No. 121895, approved by County Board January 24, 2002.

*** This item was previously approved by poll on 8/16/02**

253878 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$116,630.90, part payment for Contract No. 02-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253765). Purchase Order No. 125150, approved by County Board April 23, 2002.

*** This item was previously approved by poll on 8/16/02**

253879 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$81,582.00, part payment for Contract No. 02-15-002H, for COX-2 inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252849). Purchase Order No. 121728, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253880 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$90,161.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of July 1-15, 2002 (897-368 Account). (See Comm. No. 253417). Purchase Order No. 120137, approved by County Board November 21, 2000.

*** This item was previously approved by poll on 8/16/02**

253881 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$11,597.63, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County for the month of June 2002 (897-450 Account). (See Comm. No. 253418). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253885 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$17,785.40, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252763). Purchase Order No. 120566, approved by County Board December 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253886 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,976.45, part payment for Contract No. 02-15-600H Rebid, for sutures for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253559). Purchase Order No. 123630, approved by County Board March 21, 2002.

*** This item was previously approved by poll on 8/16/02**

253887 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$19,320.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253787). Purchase Order No. 119317, approved by County Board January 23, 2001.

*** This item was previously approved by poll on 8/16/02**

253888 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$13,054.69, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 253689). Purchase Order No. 120114, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253889 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$36,194.20, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253193). Purchase Order No. 121849, approved by County Board January 8, 2002.

*** This item was previously approved by poll on 8/16/02**

253890 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,624.33, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 253421). Purchase Order No. 122689, approved by County Board June 2, 1998 and August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253891 SMITH-THOMAS-WILLIAMS, INC., Aerofund Financial, San Jose, California, submitting two (2) invoices totaling \$15,158.70, part payment for Contract No. 01-72-119, for radiology and laboratory temporary staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 121998, approved by County Board June 5, 2001 and February 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253895 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$170,100.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 251329). Purchase Order No. 120281, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 8/16/02**

253896 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$25,702.24, part payment for Contract No. 02-15-007H, for gastrointestinal drugs for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253772). Purchase Order No. 125138, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/16/02**

253897 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$157,500.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 253895). Purchase Order No. 120281, approved by County Board April 17, 2001.

*** This item was previously approved by poll on 8/16/02**

253898 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$65,446.84, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 252864). Purchase Order No. 124071, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/16/02**

253899 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting two (2) invoices totaling \$38,684.84, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Stroger Hospital of Cook County (897-360 Account). (See Comm. No. 253641). Purchase Order No. 119367, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253900 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$22,778.14, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 253563). Purchase Order No. 123981, approved by County Board March 20, 2001.

*** This item was previously approved by poll on 8/16/02**

253901 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,000.00, part payment for Contract No. 00-51-1235, for maintenance of the industrial refrigeration system for Stroger Hospital of Cook County, for the month of June 2002 (897-450 Account). (See Comm. No. 252765). Purchase Order No. 124473, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 8/16/02**

253902 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting four (4) invoices totaling \$191,843.06, part payment for Contract No. 96-43-713, for residency program (resident stipends) in Orthopaedic Surgery, Otolaryngology and Plastic Surgery in accordance with the Cooperative Educational Master Agreement for Stroger Hospital of Cook County, for the months of October 2001 through January 2002 (897-272 Account). (See Comm. No. 249769). Purchase Order No. 121356, approved by County Board March 6, 1996 and August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253903 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling ~~\$12,585.14~~ \$12,585.64, part payment for Contract No. 01-73-1059, for ethicon prolene and ethibond sutures for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 250007). Purchase Order No. 121263, approved by County Board September 9, 1999.

*** This item was previously approved by poll on 8/16/02**

253904 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$56,829.51, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253609). Purchase Order No. 121099, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253905 SMITH & NEPHEW, INC., Chicago, Illinois, submitting two (2) invoices totaling \$16,444.00, part payment for Contract No. 01-45-159, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 122499, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253906 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,844.27, part payment for Contract No. 01-15-378H, for respiratory therapy supplies for Stroger Hospital of Cook County (897-360 Account). (See Comm. No. 250118). Purchase Order No. 119391, approved by County Board October 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253907 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$15,277.76, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Stroger Hospital of Cook County, for the month of August 2002 (897-190 Account). (See Comm. No. 253770). Purchase Order No. 119980, approved by County Board October 17, 2000.

*** This item was previously approved by poll on 8/16/02**

253908 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting two (2) invoices totaling \$49,519.70, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253598). Purchase Order No. 122810, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/16/02**

253910 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$423,960.00, final payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Stroger Hospital of Cook County, for the month of July 2002 (897-260 Account). (See Comm. No. 253183). Purchase Order No. 120357, approved by County Board November 23, 1999.

*** This item was previously approved by poll on 8/16/02**

253911 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,320.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253787). Purchase Order No. 119317, approved by County Board January 23, 2001.

*** This item was previously approved by poll on 8/16/02**

253915 UNIVERSITY OF CHICAGO MEDICAL CENTER, Department of Medicine, Chicago, Illinois, submitting invoice totaling \$19,789.83, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the month of June 2002 (898-272 Account). (See Comm. No. 252802). Purchase Order No. 119103, approved by County Board November 21, 1995 and June 19, 2001.

*** This item was previously approved by poll on 8/16/02**

253919 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$25,200.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 253290). Purchase Order No. 120234, approved by County Board December 19, 2000.

*** This item was previously approved by poll on 8/16/02**

253920 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$241,263.00, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the period of January 1 through June 30, 2002 (893-260 Account). Purchase Order No. 125007, approved by County Board February 18, 1999 and December 4, 2001.

*** This item was previously approved by poll on 8/16/02**

253921 EMC2 CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$110,030.22, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Stroger Hospital of Cook County, for the months of January through June 2002 (897-441 Account). Purchase Order No. 122879, approved by County Board May 21, 1996 and February 7, 2002.

*** This item was previously approved by poll on 8/16/02**

253933 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$13,148.22, full payment for Contract No. 02-58-233, for floor buffers and scrubbers for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 125289, approved by County Board June 18, 2002.

*** This item was previously approved by poll on 8/16/02**

253978 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$21,687.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the period of March 1-15 and June 16-30, 2002 (891-368 Account). (See Comm. No. 253006). Purchase Order No. 123774, approved by County Board November 21, 2000.

253990 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$33,337.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 253309). Purchase Order No. 122533, approved by County Board March 20, 2001.

254014 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$15,253.50, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253789). Purchase Order No. 119237, approved by County Board August 9, 2000.

254015 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$12,791.94, part payment for Contract No. 01-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251804). Purchase Order No. 121709, approved by County Board January 8, 2002.

254016 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,926.40, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251818). Purchase Order No. 120074, approved by County Board April 17, 2001.

254017 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$51,259.00, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 253766). Purchase Order No. 120131, approved by County Board August 9, 2001.

254018 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$301,109.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253271). Purchase Order No. 121057, approved by County Board December 18, 2001.

- 254020 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$22,499.24, part payment for Contract No. 01-15-460H, for safety I.V. catheters for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252661). Purchase Order No. 119432, approved by County Board October 4, 2001.
- 254022 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,727.20, part payment for Contract No. 01-15-104H, for angiotensin receptor blockers (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 250437). Purchase Order No. 120124, approved by County Board February 21, 2001.
- 254023 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$11,764.00, part payment for Contract No. 01-45-1028, for wall stent esophageal endoprosthesis for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 122152, approved by County Board June 19, 2001.
- 254024 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,093.81, part payment for Contract No. 01-15-134H, for insulin for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253791). Purchase Order No. 120135, approved by County Board May 1, 2001.
- 254025 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$152,532.37, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 253640). Purchase Order No. 124070, approved by County Board April 9, 2002.
- 254026 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$11,769.26, part payment for Contract No. 02-15-007H, for gastrointestinal drugs for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125139, approved by County Board April 9, 2002.
- 254027 TRIMED, INC., Valencia, California, submitting invoice totaling \$17,415.00, part payment for Contract No. 02-45-73, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 121799, approved by County Board August 9, 2001.
- 254028 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$319,084.56, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253017). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 254029 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$230,844.88, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254028). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 254030 ADALTIS U.S., INC., Allentown, Pennsylvania, submitting invoice totaling \$17,245.00, part payment for Contract No. 01-42-634, for reagents, microplate assay kits and supplies for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 125633, approved by County Board February 21, 2001.
- 254031 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of August 1-15, 2002 (240-272 Account). (See Comm. No. 253778). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 254032 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$131,817.09, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252610). Purchase Order No. 123921, approved by County Board March 7, 2002.

- 254033 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$48,240.00, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253427). Purchase Order No. 121725, approved by County Board January 8, 2002.
- 254034 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$28,493.90, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253289). Purchase Order No. 125153, approved by County Board May 7, 2002.
- 254035 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$57,007.83, part payment for Contract No. 02-15-011H, for antihistamine, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253584). Purchase Order No. 122625, approved by County Board February 7, 2002.
- 254036 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$233,701.66, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253795). Purchase Order No. 125147, approved by County Board March 21, 2002.
- 254037 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$58,510.41, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 253769). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 254038 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,536.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 249333). Purchase Order No. 118859, approved by County Board June 19, 2001.
- 254039 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$32,538.01, part payment for Contract No. 01-73-930, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the months of January, May and June 2002 (897-365 Account). (See Comm. No. 252419). Purchase Order No. 121264, approved by County Board October 4, 2001.
- 254040 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$10,936.41, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253830). Purchase Order No. 121982, approved by County Board January 8, 2002.
- 254041 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,000.00, part payment for Contract No. 00-51-1235, for maintenance of the industrial refrigeration system for Stroger Hospital of Cook County, for the month of July 2002 (897-450 Account). (See Comm. No. 253901). Purchase Order No. 124473, approved by County Board December 19, 2000.
- 254042 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting two (2) invoices totaling \$23,840.00, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 118991, approved by County Board March 20, 2001.
- 254043 NOVARTIS PHARMACEUTICALS CORPORATION, Charlotte, North Carolina, submitting four (4) invoices totaling \$84,830.40, part payment for Contract No. 00-15-882H, for long acting ace inhibitor pharmaceuticals for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252101). Purchase Order No. 119930, approved by County Board June 7, 2000.

- 254044 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$24,500.00, part payment for Contract No. 02-75-206 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of July 9 through August 8, 2002 (891-442 Account). Purchase Order No. 125629, approved by County Board July 9, 2002.
- 254045 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$19,814.92, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 253287). Purchase Order No. 119995, approved by County Board September 22, 1999.
- 254047 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of August 2002 (897-235 Account). (See Comm. No. 253434). Purchase Order No. 122631, approved by County Board November 6, 2001.
- 254056 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$15,317.68, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 253689). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 254060 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$18,947.46, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253266). Purchase Order No. 121697, approved by County Board January 8, 2002.
- 254063 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$272,163.60, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254060). Purchase Order No. 121697, approved by County Board January 8, 2002.
- 254069 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,676.00, part payment for Contract No. 01-15-511H, for adult disposable diapers for Oak Forest Hospital of Cook County (898-360 Account). (See Comm. No. 251643). Purchase Order No. 120628, approved by County Board December 4, 2001.
- 254117 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$14,557.32, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 254056). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 254119 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$15,071.95, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 254117). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 254120 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$25,839.60, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, for the month of July 2002 (898-637 Account). (See Comm. No. 253833). Purchase Order No. 124921, approved by County Board July 10, 2001.
- 254121 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting two (2) invoices totaling \$97,488.50, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of July and August 2002 (891-272 Account). (See Comm. No. 252674). Purchase Order No. 122395, approved by County Board April 17, 2001.

- 254122 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$64,291.00, part payment for Contract No. 01-84-1174, for computer hardware and software for Oak Forest Hospital of Cook County (717/898-579 Account). Purchase Order No. 125800, approved by County Board January 8, 2002.
- 254123 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$49,577.34, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 253638). Purchase Order No. 124734, approved by County Board April 23, 2002.
- 254126 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$26,268.12, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253759). Purchase Order No. 125129, approved by County Board April 23, 2002.
- 254127 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Stroger Hospital of Cook County, for the month of August 2002 (897-450 Account). (See Comm. No. 253762). Purchase Order No. 119968, approved by County Board January 20, 2000.
- 254134 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$88,330.10, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of July 16-31, 2002 (897-368 Account). (See Comm. No. 253880). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 254143 BARD ACCESS SYSTEMS, INC., Charlotte, North Carolina, submitting invoice totaling \$49,848.00, part payment for Contract No. 02-45-253, for hemodialysis catheter kits for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 124979, approved by County Board November 6, 2001.
- 254168 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$27,273.50, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253725). Purchase Order No. 124315, approved by County Board March 21, 2002.
- 254169 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$16,560.46, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of July 2002 (240-278 Account). (See Comm. No. 249389). Purchase Order No. 120502, approved by County Board January 7, 1999.
- 254170 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$11,010.00, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253831). Purchase Order No. 123615, approved by County Board March 7, 2002.
- 254175 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$22,304.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 253990). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 254216 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$204,436.98, part payment for Contract No. 02-41-627, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of July 2002 (895-298 Account). (See Comm. No. 253319). Purchase Order No. 122958, approved by County Board January 24, 2002.

- 254243 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$37,318.53, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253585). Purchase Order No. 125130, approved by County Board April 23, 2002.
- 254246 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$15,134.52, part payment for Contract No. 02-15-011H, for antihistamines, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252845). Purchase Order No. 122626, approved by County Board February 7, 2002.
- 254248 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$42,089.85, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253585). Purchase Order No. 125130, approved by County Board April 23, 2002.
- 254269 J.O.M. PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting three (3) invoices totaling \$11,507.04, part payment for Contract No. 00-15-985H-1, for contraceptives and devices (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 119931, approved by County Board March 20, 2001.
- 254272 AC2 INDUSTRIAL SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$22,950.00, full payment for Contract No. 02-51-692, for a ride-on turf sweeper for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 125310, approved by County Board June 18, 2002.
- 254275 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$10,682.15, part payment for Contract No. 02-72-32, for laboratory reference testing services for Oak Forest Hospital of Cook County, on various dates (898-278 Account). Purchase Order No. 122194, approved by Board February 21, 2002.
- 254279 PROVISIO LEYDEN COUNCIL COMMUNITY ACTION, INC., Maywood, Illinois, submitting invoice totaling \$11,584.00, full payment for Contract No. 02-41-714, for HIV/AIDS prevention services for the Department of Public Health, for the months of December 2001 through June 2002 (984-289 Account). Purchase Order No. 124546, approved by County Board February 21, 2002.
- 254288 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$23,580.00, part payment for Contract No. 02-45-392, for reagents and supplies for a vendor provided Multi-Q-Prep system, flow cytometry analyzer, a cell washer and workstation for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 122946, approved by County Board October 4, 2001.
- 254289 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$18,810.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of July 2002 (240-260 Account). Purchase Order No. 122488, approved by County Board May 15, 2001.
- 254294 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$21,477.98, part payment for Contract No. 02-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253776). Purchase Order No. 124931, approved by County Board April 23, 2002.
- 254298 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting invoice totaling \$76,123.90, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253908). Purchase Order No. 122810, approved by County Board August 9, 2001.

- 254302 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$31,598.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238544). Purchase Order No. 107242, approved by County Board May 2, 2000.
- 254307 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,606.00, part payment for Contract No. 01-15-104H, for angiotensin receptor blockers (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254022). Purchase Order No. 120124, approved by County Board February 21, 2001.
- 254318 AURORA UNIVERSITY, Recreation Administration Department, Aurora, Illinois, submitting invoice totaling \$11,370.00, 1st part payment for Contract No. 96-43-906, for Therapeutic Recreation Graduate Assistantship Program in accordance with the Cooperative Educational Master Agreement for Oak Forest Hospital of Cook County, for the period of September 9, 2002 through January 5, 2003 (898-272 Account). Purchase Order No. 125623, approved by County Board May 16, 1995 and June 19, 2001.
- 254320 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,972.70, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Oak Forest Hospital of Cook County (898-367 Account). (See Comm. No. 243599). Purchase Order No. 113911, approved by County Board April 4, 2001.
- 254338 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$22,796.64, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253422). Purchase Order No. 120183, approved by County Board May 15, 2001.
- 254340 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$28,933.95, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 254037). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 254344 CLINICIAN SUPPORT TECHNOLOGY, INC. (CST), Framingham, Massachusetts, submitting invoice totaling \$34,856.00, part payment for Contract No. 02-41-747, for internet access to Baby CareLink as a means to provide additional support to parents with a baby in the Neonatal Intensive Care Unit for Stroger Hospital of Cook County (717/897-579 Account). (See Comm. No. 253276). Purchase Order No. 124198, approved by County Board March 21, 2002.
- 254345 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$10,936.00, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Stroger Hospital of Cook County, on various dates (897-637 Account). (See Comm. No. 252597). Purchase Order No. 120531, approved by County Board July 10, 2001.
- 254349 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$23,854.60, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 254017). Purchase Order No. 120131, approved by County Board August 9, 2001.
- 254350 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$78,815.66, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the period of April 25 through June 30, 2002 (893-278 Account). (See Comm. No. 253283). Purchase Order No. 121063, approved by County Board January 7, 1999.

- 254351 SONOSITE, INC., Seattle, Washington, submitting invoice totaling \$26,266.00, full payment for Contract No. 02-45-545, for a hand-held ultrasound system and accessories for the Ambulatory and Community Health Network of Cook County (717/893-540 Account). Purchase Order No. 123458, approved by County Board October 4, 2001.
- 254352 SONOSITE, INC., Seattle, Washington, submitting invoice totaling \$26,195.00, full payment for Contract No. 02-42-658, for a hand-held ultrasound system and accessories for Stroger Hospital of Cook County (717/893-540 Account). Purchase Order No. 124599, approved by County Board December 4, 2001.
- 254353 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$10,324.05, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Department of Public Health, for the month of April 2002 (895-278 Account). (See Comm. No. 254169). Purchase Order No. 125857, approved by County Board January 7, 1999.
- 254354 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$65,924.12, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253793). Purchase Order No. 121699, approved by County Board January 8, 2002.
- 254355 CITIGATE COMMUNICATIONS, Chicago, Illinois, submitting invoice totaling \$100,000.00, part payment for Contract No. 01-41-759, for the development of a marketing, advertising and public awareness Anti-Smoking Campaign for the Department of Public Health (935-289 Account). (See Comm. No. 252541). Purchase Order No. 123502, approved by County Board March 20, 2001 and January 24, 2002.
- 254357 RYAN DIAGNOSTICS, INC., Naperville, Illinois, submitting invoice totaling \$25,350.00, full payment for Contract No. 01-42-1270, for laboratory equipment and accessories for the Department of Public Health (895-361 Account). Purchase Order No. 125120, approved by County Board September 20, 2001.
- 254361 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting totaling \$54,669.66, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254354). Purchase Order No. 121699, approved by County Board January 8, 2002.
- 254362 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting totaling \$131,899.03, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254361). Purchase Order No. 121699, approved by County Board January 8, 2002.
- 254367 MINOLTA BUSINESS SOLUTIONS, INC., Dallas, Texas, submitting invoice totaling \$52,500.00, full payment for Contract No. 02-84-606, for five (5) digital photocopiers for the Ambulatory and Community Health Network of Cook County (717/893-530 Account). Purchase Order No. 124960, approved by County Board June 4, 2002.
- 254368 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$44,141.80, part payment for Contract No. 01-84-849, for digital photocopiers for the Department of Public Health (975-530 Account). Purchase Order No. 122108, approved by County Board February 21, 2002.
- 254369 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$23,306.00, part payment for Contract No. 01-84-849, for digital photocopiers for the Department of Public Health (975-530 Account). (See Comm. No. 254368). Purchase Order No. 122108, approved by County Board February 21, 2002.

- 254370 GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting invoice totaling \$143,369.08, full payment for Contract No. 02-72-224, for surgical beds, overbed and bedside tables for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 124133, approved by County Board May 7, 2002.
- 254373 LE PENSEUR YOUTH & FAMILY SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$10,027.00, part payment for Contract No. 02-42-359, for HIV/AIDS prevention services for the Department of Public Health (984-289 Account). Purchase Order No. 123525, approved by County Board August 9, 2001.
- 254375 LE PENSEUR YOUTH & FAMILY SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$32,295.39, part payment for Contract No. 02-42-359, for HIV/AIDS prevention services for the Department of Public Health (984-289 Account). (See Comm. No. 254373). Purchase Order No. 123525, approved by County Board August 9, 2001.
- 254377 APOTHECUS PHARMACEUTICAL CORPORATION, Oyster Bay, New York, submitting invoice totaling \$24,000.00, part payment for Contract No. 02-41-1001, for vaginal contraceptive film for the Department of Public Health (975-360 Account). Purchase Order No. 125715, approved by County Board March 21, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 254149 RONALD P. BINTZ, in the course of his employment as a Courtroom Deputy Sheriff sustained accidental injuries on December 10, 1996 and January 8, 1999. The December 10, 1996 accident occurred when the Petitioner slipped and fell down steps. The January 8, 1999 accident occurred when the Petitioner tripped and fell, and as a result of the accidents he injured his lower back (disc protrusions and spondylolisthesis L2-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-13498 and 99-WC-13499 in the amount of \$8,460.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Ellis M. Sostrin, Law Firm of Ellis M. Sostrin & Associates, P.C.
- 254150 BARBARA HARRIS, in the course of her employment as a Food Service Worker at Provident Hospital of Cook County sustained accidental injuries on July 27, 2001. The Petitioner slipped on a wet floor and fell, and as a result she injured her back, left and right legs (acute strain of the lumbar spine superimposed over an old degenerative disc disease of L4-L5, severe osteoarthritis of both knees, aggravation of the previous left knee complex tears of the lateral meniscus and a tear of the posterior horn of the medial meniscus, right knee contusion and sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-48232 in the amount of \$12,331.80 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: James E. Murray, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 254151 MAE EUNICE HUGHES, in the course of her employment as a Janitor at Oak Forest Hospital of Cook County sustained accidental injuries on June 13, 2000. The Petitioner slipped on water and fell, and as a result she injured her left leg (fibular fracture of the left leg). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-36305 in the amount of \$9,048.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Michael E. Mahay, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 254156 MICHAEL J. REYNA, in the course of his employment as a Deputy Sheriff, Civil Process sustained accidental injuries on October 10, 2000. The Petitioner was involved in an automobile accident, and as a result he injured his neck and shoulder (cervical strain and shoulder strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-13067 in the amount of \$6,406.85 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: James J. Nawrocki, Law Firm of Goldberg, Weisman & Cairo, Ltd.

- 254157 RONALD W. SWINTEK, in the course of his employment as a Correctional Officer sustained accidental injuries on March 14, 1998. The Petitioner slipped on ice and fell, and as a result he injured his left shoulder (left shoulder strain with possible brachialplexopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-20855 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: Peter C. Wachowski, Law Firm of Bellas & Wachowski.
- 254158 RAUL J. VENTURA, in the course of his employment as a Court Services Division Deputy Sheriff sustained accidental injuries on March 25, 1997. The Petitioner was struck by an offender, and as a result he injured his neck and face (cervical neck sprain and post-concussive syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-40053 in the amount of \$3,654.90 and recommends its payment. (Finance Subcommittee June 11, 2002). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.
- 254159 FREDERICK RASMASON, in the course of his employment as a Clinical Nurse at Provident Hospital of Cook County sustained accidental injuries on April 5, 1994. The Petitioner was lifting a patient in the Emergency Room, and as a result he injured his lower back (herniated nucleus pulposus at L4-5, discectomy, laminectomy and lumbar spine fusion from L3 to S1 with hardware; second surgery to remove hardware; permanent restrictions to sedentary capacity). On May 3, 2002, the Industrial Commission Arbitrator entered a decision awarding the Petitioner \$2,737.26 in TTD and a wage differential of \$384.73 per week for the duration of his disability. The total due is \$2,737.26, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 94-WC-36914 in the amount of \$2,737.26 and recommends its payment. (Finance Subcommittee approved by poll July 16, 2002). Attorney: Michael Rolenc, Law Firm of Raymond Asher, Ltd.
- 254160 BILLIE J. WESTMORELAND, in the course of her employment as a Nurse Practitioner at Stroger Hospital of Cook County sustained accidental injuries on May 7, 1998. The Petitioner was delivering prescriptions to the pharmacy and she slipped on a step that had water on it and fell, and as a result she injured her left knee, right knee, right arm and left arm (contusion to the left knee and right knee, right medial and lateral meniscus tear, arthroscopic surgery to repair tear, right shoulder contusion, left shoulder tendonitis and impingement, subacromial decompression of the left shoulder). On March 28, 2002, the Arbitrator entered a decision awarding the Petitioner TTD, PPD and interest. The total due was \$136,168.92, of which the County has already paid \$22,240.00. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 98-WC-35763 in the amount of \$113,928.92 and recommends its payment. (Finance Subcommittee approved by poll July 16, 2002). Attorney: Richard Victor, Law Firm of Goldstein, Fishman, Bender & Romanoff.
- 254161 FRANK DIFOGGIO, in the course of his employment as a Plumber at Stroger Hospital of Cook County sustained accidental injuries on January 5, 1995. The Petitioner slipped on a wet ramp and fell, and as a result he injured his left leg and back (herniated discs, L1-2, L2-3, L3-4 and spondylolisthesis L4-5 with left leg radiculopathy requiring two surgeries, aggravation of degenerative spinal arthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-48431 in the amount of \$200,000.00, of which \$125,000.00 has already been paid. This amount represents a lump sum settlement of all disputed issues. The settlement provides for payment of the remaining balance in two installments of \$25,000.00 each, one of which is now due. The remaining one installment is due in December 2002 when the total paid will reach \$200,000.00. (Finance Subcommittee March 13, 2001). Attorney: George Cullen, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C. (See Comm. Nos. 243330, 245235, 247962, 249992 and 251954).

- 254162 ANTHONY FOLINO, in the course of his employment as an Adult Probation Officer sustained accidental injuries on January 10, 1999. The Petitioner's squad car was struck by another vehicle which crossed the centerline, and as a result he injured his left elbow (left elbow medial epicondylitis). The County paid a total of \$8,722.33 in temporary total disability and medical expenses. The County is entitled to recover 75% of that amount, which is \$6,541.75. The County has agreed to waive \$6,541.75 of its lien in exchange for a \$1.00 lump sum settlement contract. The Illinois Industrial Commission approved the \$1.00 settlement contract on August 16, 2002. Therefore, we request Board approval of the settlement agreement involving a \$1.00 lump sum settlement. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-56335 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: W. Mark Masur, Law Firm of Thompson, Lamont, Flaherty & Masur.
- 254163 CHRIS G. LEKAS, in the course of his employment as a Deputy Sheriff sustained accidental injuries on July 20, 2000. The Petitioner's vehicle was struck by a semi-tractor truck, and as a result he injured his left middle finger, right wrist and lower back (fractured left/right finger wrist sprain/lower back sprain). Cook County paid a total of \$5,020.34 in temporary total disability and \$518.85 in medical benefits. The County would be entitled to recover 75% of that amount, which is \$4,154.39. The County has agreed to accept \$2,769.59 and waive \$1,384.80 of its lien in exchange for a \$1.00 lump sum settlement contract. The Illinois Industrial Commission approved the \$1.00 contract on February 13, 2002. Therefore, we request Board approval of the lien and the settlement agreement involving a \$1.00 lump sum settlement. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-49052 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Anthony Cuda.

SUBROGATION RECOVERIES

- 254068 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$390.65. Claim No. 231-02-8259, Sheriff's Police Department.
- Responsible Party: Chee's Keeley Market, Inc. (Owner), Alejandro J. Narez (Driver), 313 West 23rd Street, Chicago, Illinois 60616
Damage to: Sheriff's Police Department Vehicle
Our Driver: Lawrence A. Troka, Unit #5418
Date of Accident: March 6, 2002
Location: 1401 Maybrook Drive parking lot, Maywood, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.
- 254070 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$309.90. Claim No. 231-02-8259, Sheriff's Police Department.
- Responsible Party: Surley Robinson, 312 Clay Avenue, Norfolk, Virginia 23504
Damage to: Sheriff's Police Department Vehicle
Our Driver: Ronald J. Zychowski, Unit #1913
Date of Accident: May 1, 2002
Location: 1st Avenue and Wilcox, Proviso Township (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.
- 254071 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,753.40. Claim No. 335-02-8263, Clerk of the Circuit Court.
- Responsible Party: Covenant Transport (Owner), Carmen R. Gilchrist (Driver), P.O. Box 22997, Chattanooga, Tennessee 37422
Damage to: Clerk of the Circuit Court Vehicle
Our Driver: Harold Stephens, Plate #M08758
Date of Accident: June 3, 2002

Location: 3300 South Kedzie Avenue, Chicago, Illinois
(529-444 Account).

254075 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,686.69. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Samuel Flowers (Owner), Andre Wright (Driver), 1241 North Parkside Avenue, Chicago, Illinois 60651
Damage to: State's Attorney's Office Vehicle
Our Driver: Nelson Perez, Unit #2646
Date of Accident: January 2, 2002
Location: Ogden Avenue at Rockwell Street, Chicago, Illinois
(250-444 Account).

254084 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$566.70. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Debbie Nunez, 917 Banbury Court, Schaumburg, Illinois 60194
Damage to: Sheriff's Police Department Vehicle
Our Driver: Kenneth W. Rewers, Unit #1083
Date of Accident: April 22, 2002
Location: Maybrook Drive and 1st Avenue, Maywood, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

254086 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,749.66. Claim No. 230-01-8258, Sheriff's Court Services Division.

Responsible Party: Karen A. Plefka, 16521 Cherry Hill Avenue, Tinley Park, Illinois 60477
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Patrick J. Murphy, Unit #7926
Date of Accident: August 9, 2001
Location: 159th Street and LaGrange Road, Orland Park, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

254087 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$8,575.83. Claim No. 326-02-8296, Juvenile Probation Department, Circuit Court of Cook County.

Responsible Party: Amanda Roedl (Owner), Ramond R. Goranson (Driver), 67 Candlegate Circle, Matteson, Illinois 60443
Damage to: Juvenile Probation Department Vehicle
Our Driver: Robert F. Layman, Plate #M134677
Date of Accident: July 19, 2002
Location: I-57 northbound at 167th Street, Bremen Township
(326-444 Account).

254088 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$182.33. Claim No. 500-02-8271, Highway Department.

Responsible Party: Diana Ruiz, 1253 Longacre Lane, Wheeling, Illinois 60090
Damage to: Traffic Sign
Date of Accident: January 9, 2002
Location: East Lake Avenue and Waukegan Road, Glenview, Illinois

Deposit in MFT Fund #600-600 Account, Section No. 02-8SPAM-23-GM.

254089 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$174.79. Claim No. 230-01-8258, Sheriff's Court Services Division.

Responsible Party: Leopold N. Seguban, 437 North Lake Shore Drive, Palatine, Illinois 60067
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Richard A. Reels, Unit #7252
Date of Accident: November 27, 2001
Location: 163 East Lake Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-284.

254090 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$11,614.37. Claim No. 236-02-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Vanessa Sims, 1605 South Ottawa, Joliet, Illinois 60436
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
Our Driver: Theodore Gifford, Unit #6939
Date of Accident: June 21, 2002
Location: Southbound I-57 between 127th Street and 135th Street, Calumet Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

254091 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$289.65. Claim No. 500-02-8271, Highway Department.

Responsible Party: Jacqueline G. Thompson, 24 Arrowhead Drive, Thornton, Illinois 60476
Damage to: Traffic Signal
Date of Accident: February 11, 2002
Location: Cottage Grove Avenue at 170th Street, South Holland, Illinois

Deposit in MFT Fund #600-600 Account, Section No. 02-8EMIM-30-GM.

254092 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,829.30. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Lemuel D. Wells, 15237 Chicago Road, Dolton, Illinois 60419
Damage to: Sheriff's Police Department Vehicle
Our Driver: Ronald P. Urso, Unit #6063
Date of Accident: December 18, 2001
Location: Archer Avenue and 62nd Street, Stickney Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

254093 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$786.50. Claim No. 239-02-8260, Department of Corrections.

Responsible Party: Yellow Freight System (Owner), Phillip McLin (Driver), 10990 Roe Avenue, Overland Park, Kansas 66211
Damage to: Department of Corrections Vehicle
Our Driver: Paul R. Smith, Unit #6175
Date of Accident: June 5, 2002
Location: 2532 West 23rd Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$130,123.31

SUBROGATION RECOVERIES TO BE APPROVED: \$34,909.77

SELF-INSURANCE CLAIMS

254046 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,088.40. Claim No. 97003618, Sheriff's Department of Community Supervision and Intervention.

Claimant: Linda Wallace, 22962 Bruce Drive, Richton Park, Illinois 60471
Claimant's
Personal Injury: Back
Our Driver: Irving Bell, Unit #7507
Date of Accident: September 17, 2001
Location: Southbound I-57 and Kedzie Avenue, Markham, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling southbound behind Claimant on I-57 near Kedzie Avenue in Markham. County driver was cut off by an unknown vehicle, causing him to lose control and strike Claimant's vehicle, left side front fender and quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254049 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$24,910.49. Claim No. 97003584, State's Attorney's Office.

Claimant: Travelers Insurance Company, Subrogee of Hamilton Stern, P.O. Box 2954, Milwaukee, Wisconsin 35201
Claimant's Vehicle: 1998 Mercedes Benz
Our Driver: Steven J. Goebel, Unit #0031
Date of Accident: September 6, 2001
Location: Greenwood Avenue and Golf Road, Niles, Illinois

Claimant's vehicle was traveling northbound on Greenwood Avenue crossing Golf Road, in Niles, when State's Attorney's Office vehicle struck Claimant's vehicle on the right side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254052 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,074.56. Claim No. 97004042, Sheriff's Court Services Division.

Claimant: Veronica Richardson, 5207 St. Charles Road, Berkeley, Illinois 60163
Claimant's Vehicle: 1999 Oldsmobile Cutlass
Our Driver: Peter Papanicoiaou, Unit #1221
Date of Accident: July 1, 2002
Location: 1500 Maybrook Drive Courthouse parking lot, Maywood, Illinois

Sheriff's Court Services Division vehicle was parked at the northwest corner of 1500 Maybrook Drive courthouse parking lot in Maywood, facing northbound. County driver opened the driver's side door to exit, and struck Claimant's vehicle, damaging right side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254054 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,717.10. Claim No. 97003851, Stroger Hospital of Cook County.

Claimant: AIG Insurance Company as Subrogee of Brian McCarthy, P.O. Box 2008, Chadds Ford, Pennsylvania 19317-0908
Claimant's Vehicle: 1997 Honda Accord
Our Driver: Willie Stallworth, Unit Plate #M57003
Date of Accident: November 6, 2001
Location: Harrison Street and Wolcott Avenue, Chicago, Illinois

Claimant's vehicle was traveling westbound on Harrison Street at Wolcott Avenue in Chicago. Stroger Hospital of Cook County vehicle was traveling behind Claimant attempting to make a right turn onto Wolcott Avenue and struck left rear panel of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254055 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$354.26. Claim No. 97003965, Highway Department.

Claimant: Kevin Luttrell, 610 Fenton, Romeoville, Illinois 60446
Claimant's Vehicle: 1999 Dodge Neon
Date of Accident: March 24, 2002
Location: Will-Cook Road near McCarthy Road, Palos Park, Illinois

Claimant was traveling northbound on Will-Cook Road near McCarthy Road in Palos Park. Claimant made a right turn onto McCarthy Road when he struck a large pothole causing damage to right front tire and rim (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254058 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$317.00. Claim No. 97004054, Recorder of Deeds Office.

Claimant: State Farm Insurance Company, Subrogee of Anthony J. Krcmar, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1996 BMW
Our Driver: Eugene Moore, Unit Plate #M120679
Date of Accident: July 30, 2001
Location: Congress Parkway and Dearborn Street, Chicago, Illinois

Claimant was traveling eastbound on Congress Parkway near Dearborn Street in Chicago. Recorder of Deeds Office vehicle was behind Claimant's vehicle. Claimant stopped suddenly causing County vehicle to damage rear-end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254059 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,013.89. Claim No. 97003838, Highway Department.

Claimant: James Justice, 1826 Kenilworth, Berwyn, Illinois 60402
Claimant's Vehicle: 1997 Ford Taurus
Our Driver: John Bertone, Unit Plate #M101152
Date of Accident: November 28, 2001
Location: 4200 block and 1st Avenue, Lyons, Illinois

Claimant's vehicle stopped behind Highway Department vehicle in a median strip separating north and southbound lanes at the 4200 block of 1st Avenue in Lyons. County vehicle while backing up, struck the rear of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254061 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,872.32. Claim No. 97003654, Sheriff's Court Services Division.

Claimant: Allstate Insurance Company, Subrogee of Melvin Holmes, P.O. Box 2900, Roanoke, Virginia 24018
Claimant's Vehicle: 1999 Pontiac Grand AM
Our Driver: Darrin K. Wilson, Unit #7233
Date of Accident: September 14, 2001
Location: 1340 South Michigan Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle was parked at 1340 South Michigan Avenue facing southbound at the west curb. Claimant's vehicle was traveling southbound on Michigan Avenue. County driver unaware of Claimant's vehicle, pulled away from parking space, striking Claimant's right front fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254062 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,264.00. Claim No. 97003907, Oak Forest Hospital of Cook County.

Claimant: Michelle Doxy, 14512 Cottage Grove Avenue, Dolton, Illinois 60419
Claimant's Vehicle: 1999 Oldsmobile Alero
Our Driver: Joseph Bogue, Unit Plate #M87819
Date of Accident: March 3, 2002
Location: Oak Forest Hospital of Cook County parking lot

Claimant's vehicle was legally parked and unoccupied in Oak Forest Hospital of Cook County parking lot. County driver while plowing parking lot, slid on a patch of ice, lost control of vehicle, and struck right side fender of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254064 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$791.49. Claim No. 97003823, State's Attorney's Office.

Claimant: State Farm Insurance Company, Subrogee of Thomas Downs, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702
Claimant's Vehicle: 1999 Nissan Altima
Our Driver: Khaled A. Omran, Unit #2663
Date of Accident: December 27, 2001
Location: Northbound 95th Street ramp, Bridgeview, Illinois

State's Attorney's Office vehicle was traveling northbound on 95th Street ramp in Bridgeview behind Claimant. Claimant stopped suddenly, causing County driver to strike rear-end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254065 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$282.03. Claim No. 97003839, Sheriff's Police Department.

Claimant: William Debbs, 14905 Artesian Avenue, Harvey, Illinois 60426
Claimant's Vehicle: 1987 Oldsmobile Delta 88 Royale Brougham
Our Driver: Johnny R. Thorns, Unit #7127
Date of Accident: January 23, 2002
Location: Kedzie Avenue at 178th Street, Country Club Hills, Illinois

Sheriff's Police Department vehicle traveling northbound on Kedzie Avenue at 178th Street in Country Club Hills behind Claimant. Claimant's vehicle came to a stop and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254066 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,700.00. Claim No. 97003855, Sheriff's Court Services Division.

Claimant: USAA, Subrogee of Mary and Michael Corrigan, P.O. Box 33490, San Antonio, Texas 78265-3490
Claimant's Vehicle: 1996 Chevrolet Lumina
Our Driver: Kenneth Hollander, Unit #7961
Date of Accident: February 27, 2002
Location: 3221 Park Place, Evanston, Illinois

Claimant's vehicle was traveling eastbound at 3221 Park Place in Evanston, preparing to make a left turn. Sheriff's Court Services Division vehicle was traveling behind Claimant's vehicle attempting to pass on left side, and struck the left side of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

254067 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$328.62. Claim No. 97004069, Sheriff's Court Services Division.

Claimant: Katy Burns, 175 Beacon Street, Apartment 406, Somerville, Massachusetts 02143
Claimant's Vehicle: 1994 Saturn Coupe
Our Driver: Louis Battaglia, Unit #7956
Date of Accident: July 1, 2002
Location: 1500 Maybrook Drive, Maywood, Illinois

Sheriff's Court Services Division vehicle was patrolling parking lot at 1500 Maybrook Drive, Whitcomb Building in Maywood. Claimant's vehicle was parked and unoccupied when County driver turned his head away from the roadway, striking Claimant's vehicle, rear left bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$110,960.15

SELF-INSURANCE CLAIMS TO BE APPROVED: \$38,714.16

PROPOSED SETTLEMENT LETTERS

- 254251 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$30,000.00 for the release and settlement of suit regarding Sabich v. Velasco, Case No. 99-L-11405. This matter involves a claim by the plaintiff alleging injury in a traffic accident which occurred in October 1998. The matter has been settled for the sum of \$30,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 11, 2002. State's Attorney recommends payment of \$30,000.00, made payable to George Sabich and his attorneys, Serpico & Novelle, Ltd. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 254252 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Arvin Phelps v. James Richert and County of Cook, Case No. 01-M1-304651. This matter arises from an alleged automobile accident which occurred in September 2000 with a Sheriff's Police Officer. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 11, 2002. State's Attorney recommends payment of \$20,000.00, made payable to Arvin Phelps and his attorney, Marc J. Shuman & Associates. Please forward the check to Margaret S. Zilligen, Assistant State's Attorney, for transmittal.
- 254253 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$60,000.00 for the release and settlement of suit regarding Michael Finch, Reginald Johnson and William Powers v. County of Cook, et al., Case Nos. 99-L-12953, 99-L-12956 and 99-L-12957. This matter arises from a case filed by employees of the Highway Department alleging retaliatory action by management. The matter has been settled for the sum of \$60,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation by poll on July 22, 2002. State's Attorney recommends payment of \$60,000.00, made payable to Michael Finch, Reginald Johnson, and William Powers and their attorney, Kenneth Dobbs, Esq. Please forward the check to Robin M. Mitchell, Assistant State's Attorney, for transmittal.
- 254254 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000,000.00 for the release and settlement of suit regarding Ibanez v. Jeffer, et al., Case No. 96-C-5990. We have settled this excessive force case that occurred in September 1995 involving Sheriff's Correctional Officers. This matter has been settled for the sum of \$2,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 13, 2002. State's Attorney recommends payment of \$2,000,000.00, made payable to Michelle Ibanez and her attorneys, John P. DeRose & Associates. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.
- 254256 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Allstate Insurance Company a/s/o James Guidone v. Myron Weres, Case No. 01-M1-017947. This matter arises from an automobile accident that took place in July 2000 involving a Sheriff's Police Officer. The matter has been settled for the sum of \$8,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to Allstate Insurance Company as subrogee of James Guidone. Please forward the check to Margaret S. Zilligen, Assistant State's Attorney, for transmittal.
- 254257 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,600.00 for the release and settlement of suit regarding Kenneth Smith v. Scott Kurtovich and Michael F. Sheahan, Sheriff of Cook County, Case No. 01-M1-306026. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$6,600.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,600.00, made payable to Kenneth Smith and his attorney, Robert J. Biswurm & Associates, Ltd., Barry Rabovsky, and Midwest Med Plus. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

254265 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$800.00 for the release and settlement of suit regarding Local 73, SEIU and Cook County Treasurer, Arbitration. This matter arises from a case filed by an employee of the Treasurer's Office who was terminated. The matter has been settled for the sum of \$800.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$800.00, made payable to Ricardo Flores. Please forward the check to Maureen Feerick, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 254309 NORTHWEST COMMUNITY HOSPITAL, Arlington Heights, Illinois, submitting invoice totaling \$809.64, for medical services rendered from August 31 to September 1, 2000 to patient/arrestee, William Phee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,517.69, minus \$2,565.17 in unrelated charges, less discount of \$142.88 = \$809.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254310 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$18,089.00, for medical services rendered from September 8-14, 2001 to patient/arrestee, Michael Hickinbottom. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30,672.80, minus \$12,583.80 in unrelated charges = \$18,089.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254311 FARZANA BEGUM, M.D., Lincolnwood, Illinois, submitting invoice totaling \$172.00, for medical services rendered from August 8-9, 2001 to patient/arrestee, Darwin Eskridge. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$524.00, minus \$352.00 in unrelated charges = \$172.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254312 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$157.00, for medical services rendered from July 13-18, 2001 to patient/arrestee, Jerry Green. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$238.50, minus \$81.50 in unrelated charges = \$157.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254313 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$371.00, for medical services rendered from July 16-19, 2001 to patient/arrestee, Jerry Green. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 254314 NS RAO, M.D., S.C., Oak Park, Illinois, submitting invoice totaling \$412.00, for medical services rendered on July 18, 2001 to patient/arrestee, Jerry Green. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254315 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$41,652.33, for medical services rendered from July 13-31, 2001 to patient/arrestee, Jerry Green. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$45,049.56, minus \$1,205.00 in unrelated charges, less discount of \$2,192.23 = \$41,652.33 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,057,102.00	\$80,785.55
UNDOCUMENTED	\$338.60	\$0.00
UNRELATED	\$372,954.43	\$16,787.47
DISCOUNT	\$139,594.44	\$2,335.11
AMOUNT PAYABLE	\$544,214.53	\$61,662.97

TRANSFERS OF FUNDS

- 253937 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$128,938.88, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at Stroger Hospital of Cook County Power Plant, for the payroll period of May 19 through July 13, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 253938 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$6,401.23, part payment to reimburse the Department of Facilities Management for overtime salaries of tradesmen (electrician and operating engineer) working at Stroger Hospital of Cook County Power Plant, for the payroll period of May 19 through July 13, 2002. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.
- 253939 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$17,939.92, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll period of May 19 through July 13, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 253940 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$178,515.78, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll period of May 19 through July 13, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 253941 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$15,023.76, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of May 19 through July 13, 2002. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

253942 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$164,740.84, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of May 19 through July 13, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

254164 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$42,478.39, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from August 2 through September 5, 2002.

254165 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$478,422.52, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from August 2 through September 5, 2002.

253149 CLERK OF THE CIRCUIT COURT, Dorothy Brown, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with **JAMES E. POLITANO**, Tinley Park, Illinois, to assist in the implementation of effective records management practices. Specifically, he will develop the specifications for the upgrade and/or replacement of existing micrographics equipment, perform a needs assessment for an imaging system, and recommend operational metrics.

Reason: James Politano is a Certified Document and Imaging Architect (CDIA+) and has extensive experience in business process improvement for document management, image management and records management systems.

Estimated Fiscal Impact: \$80,000.00. Contract period: July 1, 2002 through February 28, 2003. (529-260 Account). Requisition No. 25291394.

* **Referred to the Committee on Finance on 07/09/02**

** **The Clerk of the Circuit Court has requested that the proposed contract with James E. Politano be received and filed. (See Memorandum from Chairman Daley dated August 14, 2002).**

253150 CLERK OF THE CIRCUIT COURT, Dorothy Brown, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with **LARRY BATES & ASSOCIATES**, Garden Homes, Illinois, to assist with the retention table review process and the understanding of records management principles. In addition, Larry Bates & Associates will review existing disaster review prevention, mitigation, and recovery plans.

Reason: Larry Bates & Associates has successfully completed records and information management programs with numerous major organizations assisting in identifying and managing appropriate information management strategies that integrate the functions of records retention, data management and information retrieval.

Estimated Fiscal Impact: \$108,460.00. Contract period: July 1, 2002 through March 31, 2003. (529-260 Account). Requisition No. 25291393.

*** Referred to the Committee on Finance on 07/09/02**

**** The Clerk of the Circuit Court has requested that the proposed contract with Larry Bates & Associates be received and filed. (See Memorandum from Chairman Daley dated August 14, 2002).**

* The next regularly scheduled meeting is presently set for Thursday, September 19, 2002.